

EXHIBIT A-4

JANUARY, 2008 MONTHLY FEE STATEMENT

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: +1.212.906.1200 Fax: +1.212.751.4864
www.lw.com

LATHAM & WATKINS LLP

Tax identification No: 95-2018373

INVOICE

January 31, 2008

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

REMITTANCE INSTRUCTIONS

WIRE TRANSFERS:

Bank: Citibank, Delaware
One Penn's Way
New Castle, DE 19720
ABA: 0311-00209
SWIFT: CITIUS33
Account Name: **Latham & Watkins LLP**
Account Number: **3911-7003**

CHECKS:

Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA
19170-8181

Please identify your check or wire transfer with the following numbers:

Invoice No. 80601704

File No. 042036-0000

The following is a summary of services rendered January 1, 2008 through January 25, 2008:

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ROSENBERG, ROBERT J	PARTNER, SR.	108.20 hrs. @	\$ 995.00	\$ 107,659.00
SEIDER, MITCHELL A	PARTNER, SR.	0.60 hrs. @	\$ 925.00	\$ 555.00
BROUDE, MARK A.	PARTNER, JR.	65.70 hrs. @	\$ 895.00	\$ 58,801.50
BROUDE, MARK A.	PARTNER, JR.	1.50 hrs. @	\$ 825.00	\$ 1,237.50
CONNELLY, BLAIR G	PARTNER, JR.	46.50 hrs. @	\$ 775.00	\$ 36,037.50
EASON WHEATLEY, ADRIENNE K	ASSOCIATE, SR.	46.00 hrs. @	\$ 660.00	\$ 30,360.00
BAER, JR., HENRY P	ASSOCIATE, SR.	9.90 hrs. @	\$ 660.00	\$ 6,534.00
RIELA, MICHAEL	ASSOCIATE, SR.	123.40 hrs. @	\$ 615.00	\$ 75,891.00
DIBELLA, MIA G	ASSOCIATE, SR.	2.00 hrs. @	\$ 615.00	\$ 1,230.00
RUIZ, ERIKA	ASSOCIATE, SR.	35.40 hrs. @	\$ 590.00	\$ 20,886.00
TENT, VIRGINIA F	ASSOCIATE, SR.	76.60 hrs. @	\$ 560.00	\$ 42,896.00
LEE, DAVID	ASSOCIATE, JR.	45.40 hrs. @	\$ 510.00	\$ 23,154.00
GORMAN, JUDE M	ASSOCIATE, JR.	26.80 hrs. @	\$ 510.00	\$ 13,668.00
EYDELMAN, MIKHAIL I	ASSOCIATE, JR.	2.10 hrs. @	\$ 455.00	\$ 955.50
OZAWA, AUSTIN T	ASSOC (BAR PDG)	58.40 hrs. @	\$ 425.00	\$ 24,820.00
DICKSON, DEVALAN J	ASSOC (BAR PDG)	39.80 hrs. @	\$ 425.00	\$ 16,915.00
BUMBY, COLIN B	ASSOC (BAR PDG)	62.10 hrs. @	\$ 425.00	\$ 26,392.50
GREENBERG, JENNIFER	ASSOC (BAR PDG)	26.70 hrs. @	\$ 425.00	\$ 11,347.50
HYDER, STEFANIE C	ASSOC (BAR PDG)	24.20 hrs. @	\$ 425.00	\$ 10,285.00
MARTIN, CATHERINE M	ASSOC (BAR PDG)	0.50 hrs. @	\$ 425.00	\$ 212.50
SMITH, CARLA J	ASSOC (BAR PDG)	54.90 hrs. @	\$ 425.00	\$ 23,332.50
STARK, ANTHONY M	ASSOC (BAR PDG)	87.20 hrs. @	\$ 425.00	\$ 37,060.00
WILES, ALLEGRA C	ASSOC (BAR PDG)	51.30 hrs. @	\$ 425.00	\$ 21,802.50
SALCEDO, LESLIE ANN	PARALEGAL	45.40 hrs. @	\$ 235.00	\$ 10,669.00
MCADOO, JILL	PARALEGAL	40.00 hrs. @	\$ 215.00	\$ 8,600.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

NY\1378111.3

Total		1,080.60 hrs.		\$ 611,301.50
-------	--	---------------	--	---------------

The following is a summary of each category of services rendered January 1, 2008 through January 25, 2008:

Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	1.50hrs. @	\$995.00	\$1,492.50
M RIELA	ASSOCIATE, SR.	1.60hrs. @	\$615.00	\$984.00
E RUIZ	ASSOCIATE, SR.	2.10hrs. @	\$590.00	\$1,239.00
M I EYDELMAN	ASSOCIATE, JR.	2.10hrs. @	\$455.00	\$955.50
C B BUMBY	ASSOC (BAR PDG)	3.00hrs. @	\$425.00	\$1,275.00
J MCADOO	PARALEGAL	.80hrs. @	\$215.00	\$172.00
L A SALCEDO	PARALEGAL	5.10hrs. @	\$235.00	<u>\$1,198.50</u>

TOTAL: \$7,316.50

Matter 0002 MEETING OF CREDITORS

R J ROSENBERG	PARTNER, SR.	10.50hrs. @	\$995.00	\$10,447.50
MA BROUDE	PARTNER, JR.	7.00hrs. @	\$895.00	\$6,265.00
H P BAER, JR	ASSOCIATE, SR.	7.30hrs. @	\$660.00	\$4,818.00
M RIELA	ASSOCIATE, SR.	9.00hrs. @	\$615.00	\$5,535.00
E RUIZ	ASSOCIATE, SR.	13.60hrs. @	\$590.00	\$8,024.00
L A SALCEDO	PARALEGAL	.90hrs. @	\$235.00	<u>\$211.50</u>

TOTAL: \$35,301.00

Matter 0006 ASSET DISPOSITIONS

R J ROSENBERG	PARTNER, SR.	2.50hrs. @	\$995.00	\$2,487.50
MA BROUDE	PARTNER, JR.	2.30hrs. @	\$895.00	\$2,058.50
M RIELA	ASSOCIATE, SR.	5.70hrs. @	\$615.00	\$3,505.50
E RUIZ	ASSOCIATE, SR.	1.10hrs. @	\$590.00	\$649.00
J M GORMAN	ASSOCIATE, JR.	4.60hrs. @	\$510.00	\$2,346.00
J MCADOO	PARALEGAL	.60hrs. @	\$215.00	\$129.00
L A SALCEDO	PARALEGAL	2.10hrs. @	\$235.00	<u>\$493.50</u>

TOTAL: \$ 11,669.00

Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS

R J ROSENBERG	PARTNER, SR.	.30hrs. @	\$995.00	\$298.50
M RIELA	ASSOCIATE, SR.	.40hrs. @	\$615.00	\$246.00
E RUIZ	ASSOCIATE, SR.	1.10hrs. @	\$590.00	\$649.00
J M GORMAN	ASSOCIATE, JR.	15.70hrs. @	\$510.00	\$8,007.00
J MCADOO	PARALEGAL	31.90hrs. @	\$215.00	\$6,858.50
L A SALCEDO	PARALEGAL	.40hrs. @	\$235.00	<u>\$94.00</u>

TOTAL: \$16,153.00

Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE LITIGATION

M RIELA	ASSOCIATE, SR.	1.00hrs. @	\$615.00	<u>\$615.00</u>
---------	----------------	------------	----------	-----------------

TOTAL: \$ 615.00

Matter 0013 DISCLOSURE STATEMENT & PLAN

R J ROSENBERG	PARTNER, SR.	80.70hrs. @	\$995.00	\$80,296.50
M A SEIDER	PARTNER, SR.	.30hrs. @	\$925.00	\$277.50
MA BROUDE	PARTNER, JR.	50.00hrs. @	\$895.00	\$44,750.00
B G CONNELLY	PARTNER, JR.	14.80hrs. @	\$775.00	\$11,470.00
H P BAER, JR	ASSOCIATE, SR.	2.60hrs. @	\$660.00	\$1,716.00
M G DIBELLA	ASSOCIATE, SR.	2.00hrs. @	\$615.00	\$1,230.00
A K EASON	ASSOCIATE, SR.	1.40hrs. @	\$660.00	\$924.00
WHEATLEY				
M RIELA	ASSOCIATE, SR.	71.20hrs. @	\$615.00	\$43,788.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

E RUIZ	ASSOCIATE, SR.	16.90hrs. @	\$590.00	\$9,971.00
V F TENT	ASSOCIATE, SR.	61.90hrs. @	\$560.00	\$34,664.00
D LEE	ASSOCIATE, JR.	29.60hrs. @	\$510.00	\$15,096.00
C B BUMBY	ASSOC (BAR PDG)	39.20hrs. @	\$425.00	\$16,660.00
D J DICKSON	ASSOC (BAR PDG)	39.80hrs. @	\$425.00	\$16,915.00
J GREENBERG	ASSOC (BAR PDG)	26.70hrs. @	\$425.00	\$11,347.50
S C HYDER	ASSOC (BAR PDG)	21.60hrs. @	\$425.00	\$9,180.00
C M MARTIN	ASSOC (BAR PDG)	.50hrs. @	\$425.00	\$212.50
A T OZAWA	ASSOC (BAR PDG)	58.40hrs. @	\$425.00	\$24,820.00
C J SMITH	ASSOC (BAR PDG)	39.90hrs. @	\$425.00	\$16,957.50
A M STARK	ASSOC (BAR PDG)	84.70hrs. @	\$425.00	\$35,997.50
A C WILES	ASSOC (BAR PDG)	51.30hrs. @	\$425.00	\$21,802.50
J MCADOO	PARALEGAL	6.70hrs. @	\$215.00	\$1,440.50
L A SALCEDO	PARALEGAL	16.90hrs. @	\$235.00	\$3,971.50
TOTAL:				\$403,487.50

Matter 0026 EMPLOYEE BENEFITS/PENSIONS

R J ROSENBERG	PARTNER, SR.	10.20hrs. @	\$995.00	\$10,149.00
M A SEIDER	PARTNER, SR.	.30hrs. @	\$925.00	\$277.50
MA BROUDE	PARTNER, JR.	6.40hrs. @	\$895.00	\$5,728.00
B G CONNELLY	PARTNER, JR.	31.70hrs. @	\$775.00	\$24,567.50
A K EASON	ASSOCIATE, SR.	44.60hrs. @	\$660.00	\$29,436.00
WHEATLEY				
M RIELA	ASSOCIATE, SR.	34.50hrs. @	\$615.00	\$21,217.50
E RUIZ	ASSOCIATE, SR.	.30hrs. @	\$590.00	\$177.00
V F TENT	ASSOCIATE, SR.	14.70hrs. @	\$560.00	\$8,232.00
D LEE	ASSOCIATE, JR.	15.80hrs. @	\$510.00	\$8,058.00
C B BUMBY	ASSOC (BAR PDG)	19.90hrs. @	\$425.00	\$8,457.50
S C HYDER	ASSOC (BAR PDG)	2.60hrs. @	\$425.00	\$1,105.00
C J SMITH	ASSOC (BAR PDG)	15.00hrs. @	\$425.00	\$6,375.00
A M STARK	ASSOC (BAR PDG)	2.50hrs. @	\$425.00	\$1,062.50
L A SALCEDO	PARALEGAL	.30hrs. @	\$235.00	\$70.50
TOTAL:				\$124,913.00

Matter 0027 FEE/EMPLOYMENT APPLICATIONS

J M GORMAN	ASSOCIATE, JR.	1.10hrs. @	\$510.00	\$561.00
L A SALCEDO	PARALEGAL	9.90hrs. @	\$235.00	\$2,326.50
TOTAL:				\$2,887.50

Matter 0028 FEE/EMPLOYMENT OBJECTIONS

J M GORMAN	ASSOCIATE, JR.	5.40hrs. @	\$510.00	\$2,754.00
L A SALCEDO	PARALEGAL	8.90hrs. @	\$235.00	\$2,091.50
TOTAL:				\$4,845.50

Matter 0029 FINANCING

R J ROSENBERG	PARTNER, SR.	2.50hrs. @	\$995.00	\$2,487.50
MA BROUDE	PARTNER, JR.	1.50hrs. @	\$825.00	\$1,237.50
E RUIZ	ASSOCIATE, SR.	.30hrs. @	\$590.00	\$177.00
L A SALCEDO	PARALEGAL	.90hrs. @	\$235.00	\$211.50
TOTAL:				\$4,113.50

Other Charges \$19,990.91

PHOTOCOPYING	2,287.06
TELEPHONE	147.33
DOCUMENT COPIES	2,064.48
AIRFARE & TRAINFARE	1,479.00
FEDERAL EXPRESS	488.61

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

BINDING	80.00	
MESSENGER/COURIER	275.00	
SUPPLIES/OFFICE EXPENSE	42.89	
LEXIS	312.29	
OUTSIDE SERVICES (NON-ATTORNEY)	2,250.00	
TRANSCRIPTS	5,107.95	
WESTLAW	929.67	
OTHER DATABASE RESEARCH	46.07	
MEALS – LOCAL	2,048.17	
GROUND TRANSPORTATION – LOCAL	1,972.34	
MEALS SERVICES	460.05	
 TOTAL CURRENT CHARGES		\$611,301.50
Less Holdback of 20% of Fees per Interim Compensation Order		<u>(\$122,260.30)</u> \$489,041.20
 TOTAL EXPENSES		<u>\$19,990.91</u>
 TOTAL BALANCE DUE		<u><u>\$509,032.11</u></u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0001

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RUIZ	01/02/08	.10	REVIEW DOCKET
EYDELMAN	01/02/08	.10	REVIEW THE DOCKET
RUIZ	01/03/08	.30	REVIEW DOCKET
EYDELMAN	01/03/08	.10	REVIEW THE DOCKET
EYDELMAN	01/03/08	.40	REVIEW MOTION FOR PURPOSES OF SUMMARIZING IT
SALCEDO	01/03/08	.40	REVISE CASE CALENDAR
RUIZ	01/04/08	.30	REVIEW MEMORANDUM ANALYZING PENDING MOTIONS
EYDELMAN	01/04/08	.10	REVIEW THE DOCKET
SALCEDO	01/04/08	.10	REVISE CALENDAR
ROSENBERG	01/07/08	1.00	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING OPEN ISSUES (.3); TELEPHONE CONFERENCE WITH T. KENNEDY REGARDING OPEN ISSUES (.2); REVIEW MOR FOR 11/30/07 (.5)
ROSENBERG	01/07/08	.50	TELEPHONE CONFERENCES, E-MAILS REGARDING IT FEES (.5)
EYDELMAN	01/07/08	.10	REVIEW THE DOCKET
RUIZ	01/08/08	.20	REVIEW DOCKET
EYDELMAN	01/08/08	.10	REVIEW THE DOCKET
SALCEDO	01/08/08	.20	REVISE CASE CALENDAR
RUIZ	01/09/08	.30	REVIEW DOCKET
EYDELMAN	01/09/08	.10	REVIEW THE DOCKET
SALCEDO	01/09/08	.30	ASSIST WITH SUMMARIES OF RECENTLY FILED MOTION
SALCEDO	01/09/08	.30	REVISE CASE CALENDAR
EYDELMAN	01/10/08	.10	REVIEW THE DOCKET
BUMBY	01/10/08	3.00	SUMMARIZE MOTION REGARDING THE DELPHI INSOLVENCY
SALCEDO	01/10/08	.70	REVISE CASE CALENDAR
SALCEDO	01/10/08	1.20	UPDATE 2002 SERVICE LIST AND MASTER SERVICE LIST
RUIZ	01/11/08	.20	CONFERENCE WITH L. SALCEDO REGARDING CALENDAR (.1); CIRCULATE REVISED CALENDAR TO COMMITTEE (.1)
EYDELMAN	01/11/08	.10	REVIEW THE DOCKET
MCADOO	01/11/08	.30	PREPARE AND SEND DAILY DOCKET REPORTS
RUIZ	01/14/08	.20	REVIEW DOCKET
EYDELMAN	01/14/08	.10	REVIEW THE DOCKET
SALCEDO	01/14/08	.40	E-MAIL JEFFRIES PRESENTATION BOOKS

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

RUIZ	01/15/08	.10	REVIEW DOCKET
EYDELMAN	01/15/08	.10	REVIEW THE DOCKET
MCADOO	01/15/08	.10	REVIEW, PREPARE AND SEND DAILY DOCKETS
SALCEDO	01/15/08	.20	UPDATED BINDER OF PLEADING FILED BY COMMITTEE
SALCEDO	01/15/08	.20	UPDATED BINDER OF COMMITTEE MEETING AGENDA
EYDELMAN	01/16/08	.10	REVIEW THE DOCKET
SALCEDO	01/16/08	.40	UPDATED CASE CALENDAR
EYDELMAN	01/17/08	.10	REVIEW THE DOCKET
MCADOO	01/17/08	.10	REVIEW, PREPARE AND SEND DAILY DOCKETS
EYDELMAN	01/18/08	.10	REVIEW THE DOCKET
MCADOO	01/18/08	.10	PREPARE AND SEND DOCKET REPORTS
RUIZ	01/22/08	.10	REVIEW DOCKET
EYDELMAN	01/22/08	.10	REVIEW THE DOCKET
EYDELMAN	01/23/08	.10	REVIEW THE DOCKET
MCADOO	01/23/08	.10	REVIEW, PREPARE AND SEND DAILY DOCKETS
SALCEDO	01/23/08	.30	REVISE CASE CALENDAR
SALCEDO	01/23/08	.40	PREPARE FILING OF AMENDED NOTICE
EYDELMAN	01/24/08	.10	REVIEW THE DOCKET
MCADOO	01/24/08	.10	REVIEW, PREPARE AND SEND DAILY DOCKET REPORT
RIELA	01/25/08	1.60	ATTEND DELPHI JANUARY OMNIBUS HEARING (1.3); EMAIL TO COMMITTEE REGARDING SAME (0.3)
RUIZ	01/25/08	.30	REVIEW DOCKET
EYDELMAN	01/25/08	.10	REVIEW THE DOCKET

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.50	995.00	1,492.50	PARTNER, SR.
M RIELA	04158	1.60	615.00	984.00	ASSOCIATE, SR.
E RUIZ	04191	2.10	590.00	1,239.00	ASSOCIATE, SR.
M I EYDELMAN	71121	2.10	455.00	955.50	ASSOCIATE, JR.
C B BUMBY	71373	3.00	425.00	1,275.00	ASSOC (BAR PDG)
J MCADOO	17235	.80	215.00	172.00	PARALEGAL
L A SALCEDO	17175	5.10	235.00	1,198.50	PARALEGAL

Total:	16.20	7,316.50
---------------	--------------	-----------------

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: MEETING OF CREDITORS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RUIZ	01/03/08	.70	CONFERENCE WITH L. SALCEDO REGARDING UPCOMING MEETING SCHEDULE (.1); CORRESPONDENCE WITH LATHAM TEAM MEMBERS REGARDING SAME (.1); COMPILE UNAPPROVED MINUTES AND PREPARE AGENDA (.4); CIRCULATE AGENDA TO TEAM MEMBERS (.1)
RUIZ	01/04/08	.60	CIRCULATE DRAFT AGENDA TO COMMITTEE CHAIR (.1); REVIEW UPDATED CASE CALENDAR (.2); REVISE AGENDA AND CIRCULATE SAME TO COMMITTEE MEMBERS (.3)
ROSENBERG	01/05/08	1.50	PREPARE FOR COMMITTEE MEETING (1.5)
ROSENBERG	01/07/08	4.50	REVIEW ADDITIONAL MATERIALS FOR COMMITTEE CALL (1.0); COMMITTEE CONFERENCE CALL (3.5)
BROUDE	01/07/08	2.50	COMMITTEE MEETING (2.50)
BAER, JR	01/07/08	3.10	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING
RIELA	01/07/08	2.30	PARTICIPATE IN DELPHI COMMITTEE MEETING
RUIZ	01/07/08	4.30	PREPARE FOR AND ATTEND COMMITTEE MEETING (4.3)
ROSENBERG	01/09/08	1.50	REVIEW PRESENTATION FOR MEETING TOMORROW (1.5)
RUIZ	01/09/08	1.30	DRAFT MINUTES (.5); CONFERENCE WITH M. RIELA REGARDING SAME (.1); REVIEW PRESENTATION PREPARED BY DEBTORS (.7)
BROUDE	01/10/08	2.70	MEET WITH DEBTORS, COMMITTEE (2.70)
BAER, JR	01/10/08	3.10	PREPARE FOR AND PARTICIPATE IN MEETING WITH COMMITTEE AND MEETING WITH DEBTORS
RIELA	01/10/08	4.70	MEETINGS AT SKADDEN REGARDING DELPHI MATTERS (3.7); MEETINGS WITH R. ROSENBERG AND M. BROUDE REGARDING PLAN (1.0)
RUIZ	01/10/08	4.10	ATTEND MEETINGS AT DEBTORS' OFFICES (3.5); DRAFT AGENDA AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.3); REVIEW DRAFT CASE CALENDAR (.2); CORRESPONDENCE TO COMMITTEE REGARDING UPCOMING MEETING AND AGENDA (.1)
SALCEDO	01/10/08	.60	ASSIST WITH PREPARING FOR 1/10 HEARING
ROSENBERG	01/14/08	3.00	PREPARE FOR COMMITTEE MEETING (1.5); COMMITTEE MEETING (1.5)
BROUDE	01/14/08	1.80	COMMITTEE MEETING (1.80)
RIELA	01/14/08	2.00	ATTEND DELPHI COMMITTEE MEETING
RUIZ	01/14/08	2.10	PREPARE FOR AND ATTEND COMMITTEE MEETING
SALCEDO	01/15/08	.30	UPDATED BINDER OF COMMITTEE MINUTES
RUIZ	01/16/08	.20	CORRESPONDENCE WITH TEAM MEMBERS

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

			REGARDING UPCOMING COMMITTEE MEETINGS
RUIZ	01/22/08	.10	CORRESPONDENCE WITH D. GROBAN OF JEFFERIES REGARDING COMMITTEE MEETING
RUIZ	01/24/08	.20	CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPCOMING MEETING (.1); CORRESPONDENCE TO COMMITTEE REGARDING SAME (.1)
BAER, JR	01/25/08	1.10	CORRESPONDENCE REGARDING CASE AND UPCOMING EVENTS, AND DOCUMENT REVIEW REGARDING SAME

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	10.50	995.00	10,447.50	PARTNER, SR.
MA BROUDE	03513	7.00	895.00	6,265.00	PARTNER, JR.
H P BAER, JR	03975	7.30	660.00	4,818.00	ASSOCIATE, SR.
M RIELA	04158	9.00	615.00	5,535.00	ASSOCIATE, SR.
E RUIZ	04191	13.60	590.00	8,024.00	ASSOCIATE, SR.
L A SALCEDO	17175	.90	235.00	211.50	PARALEGAL

Total:		48.30		35,301.00	
---------------	--	--------------	--	------------------	--

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0006

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GORMAN	01/16/08	2.40	REVIEW INTEVA MAE MOTION AND BEARINGS SALE MOTION
MCADOO	01/16/08	.60	RETRIEVAL OF BARINGS BUSINESS SALE MOTION AND MOTION TO AMEND CLOSURE SALE APPROVAL ORDER (.4); CORRESPOND WITH J. GORMAN REGARDING SAME (.2)
SALCEDO	01/16/08	.30	CIRCULATE RECENTLY FILED SALE MOTIONS
GORMAN	01/17/08	.40	DISCUSS INTEVA MAE MOTION WITH B. FERN OF SKADDEN
RIELA	01/18/08	.90	CONFERENCE WITH B. FERN REGARDING BEARINGS BUSINESS BIDDING PROCEDURES (0.2); EMAIL TO B. FERN REGARDING SAME (0.4); CONFERENCE WITH M. BROUDE AND I. LEE REGARDING SAME (0.3)
BROUDE	01/19/08	1.20	ASSET SALES -- REVIEWING BEARINGS OBJECTION (1.20)
RIELA	01/19/08	.80	REVIEW AND COMMENT ON DRAFT JEFFERIES MEMORANDUM REGARDING BEARINGS BUSINESS BID PROCEDURES
ROSENBERG	01/20/08	2.00	REVIEW SALE AGREEMENT REGARDING STEERING ; DRAFT RECOMMENDATION MEMORANDUM TO COMMITTEE REGARDING HEARINGS
BROUDE	01/20/08	.40	REVIEWING BEARINGS OBJECTION (0.40)
RIELA	01/20/08	1.30	DRAFT OBJECTION TO BEARINGS BUSINESS BIDDING PROCEDURES
GORMAN	01/20/08	1.20	REVIEW JEFFERIES MEMORANDA REGARDING BEARINGS SALE AND INTEVA MOTION (0.7); DRAFT CONCLUSION/RECOMMENDATION PARAGRAPH FOR INTEVA MEMORANDUM (0.5)
ROSENBERG	01/21/08	.50	REVIEW AND REVISE DRAFT OBJECTION REGARDING BIDDING PROCEDURES REGARDING BEARINGS BUSINESS (.5)
RIELA	01/21/08	1.60	TELEPHONE CONFERENCE WITH B. FERN REGARDING BEARINGS BUSINESS BID PROCEDURES (0.4); TELEPHONE CONFERENCE WITH SKADDEN AND JONES DAY REGARDING SAME (0.8); DETAILED EMAIL TO L&W AND JEFFERIES REGARDING SAME (0.4)
RIELA	01/22/08	1.10	CONFERENCE WITH J. LYONS REGARDING BEARINGS BID PROCEDURES (0.5); EMAILS TO COMMITTEE AND TO JONES DAY/SKADDEN REGARDING SETTLEMENT PROPOSAL (0.6)
RUIZ	01/22/08	.90	REVIEW MEMORANDUM REGARDING SALE OF GLOBAL BEARINGS BUSINESS (.4); REVIEW DRAFT OBJECTION TO BIDDING PROCEDURES MOTION FOR BEARINGS BUSINESS (.3); CORRESPONDENCE WITH M. RIELA REGARDING SAME (.1); REVIEW MEMORANDUM REGARDING MODIFICATION TO

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

				INTERIORS ASSETS SALE (.1)
SALCEDO	01/22/08	.70	PREPARE FILING OF OBJECTION TO SALE MOTION	
RUIZ	01/23/08	.20	CORRESPONDENCE WITH COMMITTEE PROFESSIONALS AND TEAM MEMBERS REGARDING BEARINGS ASSET SALE	
SALCEDO	01/23/08	.50	PREPARE FOR JANUARY 25TH HEARING	
BROUDE	01/24/08	.70	REVIEWING ORDER REGARDING BEARING BIDDING PROCEDURES (0.70)	
GORMAN	01/24/08	.60	CALL WITH SKADDEN, INTEVA LAWYERS REGARDING CLOSING DELAY (0.4); DRAFT EMAIL TO LATHAM REGARDING SAME (0.2)	
SALCEDO	01/24/08	.60	PREPARE FOR 1/25 HEARING	

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.50	995.00	2,487.50	PARTNER, SR.
MA BROUDE	03513	2.30	895.00	2,058.50	PARTNER, JR.
M RIELA	04158	5.70	615.00	3,505.50	ASSOCIATE, SR.
E RUIZ	04191	1.10	590.00	649.00	ASSOCIATE, SR.
J M GORMAN	07851	4.60	510.00	2,346.00	ASSOCIATE, JR.
J MCADOO	17235	.60	215.00	129.00	PARALEGAL
L A SALCEDO	17175	2.10	235.00	493.50	PARALEGAL

Total:		18.90		11,669.00	
---------------	--	--------------	--	------------------	--

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS ADMINISTRATION AND

OBJECTIONS

TIMEKEEPER

DATE

HOURS

DESCRIPTION

GORMAN	01/02/08	1.40	REVIEW AND ANALYZE MOTION FOR ESTIMATING CLAIMS FOR PURPOSES OF RIGHTS OFFERING
GORMAN	01/02/08	.30	RETURN CREDITOR CALLS
MCADOO	01/02/08	2.00	REVIEW CLAIM RELATED PLEADINGS AND UPDATE STATUS CHART
SALCEDO	01/02/08	.40	ASSIST WITH REVIEW OF CLAIMS
RIELA	01/03/08	.40	CONFERENCE WITH B. PICKERING REGARDING CLAIM ESTIMATION MOTION
GORMAN	01/03/08	3.50	REVIEW, ANALYZE AND DRAFT SUMMARY OF MOTION TO ESTIMATE CLAIMS FOR PURPOSES OF RIGHTS OFFERING
MCADOO	01/03/08	3.00	REVIEW CLAIM RELATED PLEADINGS AND UPDATE STATUS CHART REGARDING SAME (2.6); CORRESPOND WITH L. SALCEDO REGARDING SAME (.4)
MCADOO	01/04/08	3.00	REVIEW CLAIM RELATED PLEADINGS AND UPDATE CLAIM STATUS CHART
ROSENBERG	01/07/08	.30	REVIEW MESIROW MEMORANDUM REGARDING CURE CLAIMS (.3)
RUIZ	01/07/08	.30	REVIEW ANALYSIS OF CURE CLAIMS
MCADOO	01/07/08	5.70	REVIEW ALL CLAIM NOTICES AND REVISE CLAIM STATUS CHART (5.5); EMAIL J. GORMAN REGARDING UPCOMING CLAIMS HEARINGS (.2)
MCADOO	01/08/08	4.60	REVIEW CLAIM NOTICES AND UPDATE CLAIM STATUS CHART (2.2); RETRIEVE AND ORGANIZE ALL PLEADINGS RELEVANT TO UPCOMING CLAIMS HEARINGS (2.1); DISTRIBUTE SAME TO J. GORMAN (.3)
GORMAN	01/09/08	1.80	PREPARE FOR 1/10 CLAIMS HEARING
MCADOO	01/09/08	.70	REVIEW CLAIMS AGENDA FOR UPCOMING HEARING AND CORRESPOND WITH J. GORMAN REGARDING SAME
GORMAN	01/10/08	4.00	ATTEND CLAIMS HEARING
MCADOO	01/10/08	1.40	RETRIEVAL OF CLAIM INFORMATION FOR J. GORMAN (.4); CORRESPOND WITH L. SALCEDO REGARDING SAME (.2); REVIEW AGENDA AND PRESENTATION FOR UPCOMING CLAIMS HEARING (.6); CORRESPOND WITH J. GORMAN REGARDING SAME (.2)
GORMAN	01/14/08	1.30	REVIEW AND REVISE SUMMARY OF LIFT-STAY MOTION
GORMAN	01/15/08	2.80	REVIEW DPH-BOSCH SETTLEMENT (1.3); VARIOUS E-MAILS AND CALLS WITH LATHAM AND SKADDEN REGARDING SAME (0.7); DRAFT AND REVISE SUMMARY E-MAIL REGARDING SAME (0.8)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

MCADOO	01/15/08	2.00	REVIEW CLAIM NOTICES AND UPDATE CLAIMS STATUS CHART
RUIZ	01/16/08	.20	REVIEW BOSCH SETTLEMENT INFORMATION
MCADOO	01/16/08	2.40	REVIEW CLAIM NOTICES AND UPDATE CLAIM STATUS CHART
RUIZ	01/18/08	.60	REVIEW INFORMATION REGARDING SETTLEMENT OF RETIREE CLAIMS
MCADOO	01/18/08	.40	REVIEW CLAIM NOTICES AND UPDATE CLAIM STATUS CHART
MCADOO	01/22/08	1.00	REVIEW CLAIM NOTICES AND REVIEW AND REVISE CLAIM STATUS CHART
MCADOO	01/23/08	2.60	REVIEW ALL CLAIM NOTICES AND REVISE CLAIM STATUS CHART
GORMAN	01/25/08	.60	RETURN VARIOUS CREDITOR CALLS REGARDING CLAIMS
MCADOO	01/25/08	3.10	REVIEW AND REVISE CLAIM STATUS CHART

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.30	995.00	298.50	PARTNER, SR.
M RIELA	04158	.40	615.00	246.00	ASSOCIATE, SR.
E RUIZ	04191	1.10	590.00	649.00	ASSOCIATE, SR.
J M GORMAN	07851	15.70	510.00	8,007.00	ASSOCIATE, JR.
J MCADOO	17235	31.90	215.00	6,858.50	PARALEGAL
L A SALCEDO	17175	.40	235.00	94.00	PARALEGAL

Total:		49.80		16,153.00	
---------------	--	--------------	--	------------------	--

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0012

NAME: PREFERENCE & FRAUDULENT

CONVEYANCE LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RIELA	01/02/08	.60	REVIEW DELPHI'S SETTLEMENT AGREEMENT WITH TOWER AUTOMOTIVE REGARDING PREFERENCE CLAIM AGAINST DELPHI
RIELA	01/04/08	.40	TELEPHONE CONFERENCE WITH SKADDEN REGARDING TOWER AUTOMOTIVE PREFERENCE ACTION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M RIELA	04158	1.00	615.00	615.00	ASSOCIATE, SR.
Total:		1.00		615.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0013

NAME: DISCLOSURE STATEMENT & PLAN

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	01/02/08	.50	REVIEW SEVERAL MOTIONS TO ESTIMATE CLAIMS FOR VOTING
EASON WHEATLEY	01/02/08	.40	DISCUSS AND SUPERVISE REVIEW OF DOCUMENTS IN CONNECTION WITH CONFIRMATION HEARING (.4)
RIELA	01/02/08	.30	CONFERENCE WITH B. PICKERING REGARDING MOTION TO ESTIMATE CLAIMS FOR DISCOUNT RIGHTS OFFERING (0.3)
SALCEDO	01/02/08	.80	OBTAINED AND REVIEW MOTIONS TO ALLOW CLAIMS TO ALLOW VOTING
EASON WHEATLEY	01/03/08	.80	DISCUSS AND SUPERVISE REVIEW OF DOCUMENTS IN CONNECTION WITH CONFIRMATION HEARING (.8)
RIELA	01/03/08	.50	REVIEW AND REVISE SUMMARY OF MOTION FOR ORDER ESTIMATING UNRECONCILED CLAIMS FOR ADMINISTRATION OF DISCOUNT RIGHTS OFFERING (.5)
SALCEDO	01/03/08	.50	PREPARE FILING STATEMENT REGARDING PLAN
EASON WHEATLEY	01/04/08	.20	INTERNAL DISCUSSIONS REGARDING NEXT STRATEGIC STEPS (.2)
TENT	01/04/08	1.80	MEET WITH A. EASON WHEATLEY REGARDING CONFIRMATION DISCOVERY (0.3); EMAIL REVIEW TEAM REGARDING NEW DOCUMENT PRODUCTIONS AND AVAILABILITY (0.3); COORDINATE LOADING OF PRODUCTIONS WITH TECHNOLOGY GROUP (0.2); REVIEW COVER LETTERS AND CONTENTS OF DOCUMENT PRODUCTIONS (0.7)
ROSENBERG	01/05/08	2.30	REVIEW PROPOSED RECOMMENDATION MEMORANDUM REGARDING MOTION TO ALLOW UNRECONCILED CLAIMS (.5); REVIEW CDS OF BOARD OF DIRECTOR CANDIDATES (.8); REVIEW SEVERAL BALLOTING REPORTS (.3); REVIEW PROPOSED SCHEDULING ORDER FOR DISCOVERY REGARDING CONFIRMATION (.3); REVIEW DEBTOR DOCUMENT REQUESTS TO UAW AND IUE (.4)
ROSENBERG	01/07/08	.30	REVIEW PROPOSED CONFIRMATION HEARING SCHEDULING ORDER AS SUBMITTED (.3)
RIELA	01/07/08	.30	TELEPHONE CONFERENCES WITH DELPHI CREDITORS REGARDING PLAN
RIELA	01/07/08	2.50	REVIEW DELPHI PLAN REGARDING CERTAIN PROVISIONS (2.50)
TENT	01/07/08	3.70	COORDINATE DOCUMENT PRODUCTION LOADING WITH TECHNOLOGY GROUP (0.6); REVIEW DOCUMENTS PRODUCED IN CONNECTION WITH CONFIRMATION HEARING (3.1)
GREENBERG	01/07/08	3.40	REVIEW DOCUMENTS PRODUCED BY DELPHI IN ADVANCE OF UPCOMING HEARING (3.4);
SALCEDO	01/07/08	.60	PREPARE BINDER OF PLAN SUPPLEMENT

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

SALCEDO	01/07/08	.50	REVIEW CONFIRMATION OBJECTIONS
ROSENBERG	01/08/08	4.40	REVIEW 1ST DRAFT OF CONFIRMATION ORDER AND COMMENT (2.0); TELEPHONE CONFERENCE WITH A. HOGAN REGARDING CONFIRMATION HEARING (.2); REVIEW A. BRILLIANT COUNTER-ORDER AND LETTER REGARDING DISCOVERY FOR CONFIRMATION (.3); TELEPHONE CONFERENCE WITH CREDITORS REGARDING PLAN QUESTIONS (5X) (1.0); REVIEW OBJECTION AND RESPONSES OF AD HOC BONDHOLDERS TO DISCOVERY (.3); CONFERENCE WITH L&W TEAM REGARDING POTENTIAL LITIGATION OVER EMERGENCE AWARDS (.6)
CONNELLY	01/08/08	.80	MEETING WITH ROSENBERG, BROUDE, RIELA, WHITLEY REGARDING UPCOMING DEPOS AND HEARING (.80)
RIELA	01/08/08	.40	REVIEW VOTING TABULATION REPORT (0.4)
ROSENBERG	01/09/08	3.00	REVIEW REVISED DRAFT ORDER REGARDING CONFIRMATION DISCOVERY (.2); CONFERENCE WITH M. RIELA REGARDING DRAFT CONFIRMATION ORDER (.5); REVIEW MULTIPLE PRESS RELEASES (.2); TELEPHONE CONFERENCE WITH A. HOGAN REGARDING PRODUCTION TO AD HOC COMMITTEE (.3); REVIEW L&W DRAFT COMMENTS TO CONFIRMATION ORDER (.5); TELEPHONE CONFERENCE WITH CREDITORS REGARDING PLAN QUESTIONS (3X) (.7); REVIEW OSC REGARDING EXTENSION OF NOTICE REGARDING CURE AMOUNTS (.4); REVIEW SCHEDULING ORDER AS EXECUTED (.2)
DIBELLA	01/09/08	1.50	REVIEW S-1 (.5); REVIEW PREVIOUS COMMENTS TO S-1 AND PREPARE EMAIL TO M. BROUDE AND E. STEINBERGER REGARDING SAME (.7); FOLLOW-UP CORRESPONDENCE REGARDING COMMENTS (.3)
RIELA	01/09/08	1.80	REVIEW DRAFT CONFIRMATION ORDER (1.2); OFFICE CONFERENCE WITH R. ROSENBERG REGARDING SAME (0.4); CONFERENCE WITH M. BROUDE REGARDING SAME (0.2)
MCADOO	01/09/08	3.10	REVIEW ENTERED CONFIRMATION SCHEDULING ORDER AND CREATE CALENDAR WITH DATES FROM SAME
ROSENBERG	01/10/08	9.50	CONFERENCE WITH UCC AND COMPANY(4.0); COURT HEARING (4.0); CONFERENCE - ALL HANDS REGARDING CONFIRMATION HEARING (1.5)
BROUDE	01/10/08	1.10	MEET WITH DEBTOR REGARDING PLAN CONFIRMATION PROCESS (1.10)
RUIZ	01/10/08	3.00	LEGAL RESEARCH REGARDING CONFIRMATION (.9); DRAFT MOTION TO ADJOURN CONFIRMATION HEARING (1.7); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2); CONFERENCES WITH M. RIELA REGARDING SAME (.2)
TENT	01/10/08	.70	COORDINATE AND SUPERVISE CONFIRMATION DISCOVERY DOCUMENT REVIEW (0.7)
DICKSON	01/10/08	4.50	READ DRAFT OF OBJECTION TO SECTION 7.8 OF DEBTORS' FIRST AMENDED PLAN FOR REORGANIZATION (.3); RECEIVE INTRODUCTION TO

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

			ASSIGNMENT (.9); RETRIEVE [REDACTED] [REDACTED] (.3); CONDUCT EXTENSIVE ONLINE SEARCH [REDACTED] [REDACTED] (3.0)
MARTIN	01/10/08	.50	(.5) SEARCH THROUGH SOLICITATION ORDER FOR VOTING DEADLINE AND VOTING PROCEDURES
OZAWA	01/10/08	3.20	CONFERENCE WITH B. CONNELLY REGARDING RESEARCH ON EXPERT WITNESS (.50); RESEARCH BACKGROUND ON EXPERT WITNESS IN PREPARATION FOR DEPOSITION (2.70)
STARK	01/10/08	8.00	ATTEND MEETING REGARDING PREPARATION FOR CONFIRMATION HEARING (.5); REVIEW DOCUMENTS (7.5)
WILES	01/10/08	2.40	MEET WITH B.CONNELLY AND M. RIELA TO OBTAIN PROJECT REQUIREMENTS (.50); PREPARE RESEARCH FOR DEPOSITION OF EXPERT WITNESS (1.90)
SALCEDO	01/10/08	2.40	PREPARE CONFIRMATION BINDER
SALCEDO	01/10/08	.80	REVIEW DISCLOSURE STATEMENT ORDER
SALCEDO	01/10/08	.50	ASSIST WITH PREPARING MOTION TO ADJOURN CONFIRMATION
ROSENBERG	01/11/08	6.90	CONFERENCE WITH L&W TEAM REGARDING CONFIRMATION DEPOSITIONS (.5); REVIEW OBJECTIONS TO ESTIMATION FOR RIGHTS OFFERING MOTION (1.0); REVIEW CONFIRMATION OBJECTIONS (2.0); REVIEW MATERIALS REGARDING DISPUTE WITH INTEVA (.4); REVIEW DEBTOR'S EXHIBITS AND DECLARATIONS FOR CONFIRMATION (3.0)
DIBELLA	01/11/08	.50	PREPARE EMAIL TO C. BOUCHARD REGARDING COMMENTS TO S-1 (.5)
RIELA	01/11/08	1.80	MEETING WITH R. ROSENBERG, M. BROUDE, B. CONNELLY AND A. WHEATLEY REGARDING UPCOMING DEPOSITIONS (0.5); MEETING WITH FIRST YEAR TERM REGARDING SAME (0.5); REVIEW AND REVISE MOTION TO ADJOURN CONFIRMATION HEARING (0.8)
RUIZ	01/11/08	2.90	REVISE MOTION TO ADJOURN (1.2); REVIEW OBJECTIONS TO CONFIRMATION (1.7)
BUMBY	01/11/08	9.00	RETRIEVE SUMMARIES [REDACTED] [REDACTED] (.30); RESEARCH LEXIS NEXIS, AND THE CONFERENCE BOARD WEBSITE FOR PROFESSIONAL ARTICLES REGARDING THE SAME (3.50); MEET WITH B. CONNELLY, M. RIELA, V. TENT, A WILES, A. OZAWA, D. DICKSON, AND S. HYDER REGARDING THE CURRENT PROGRESS OF THE RESEARCH REGARDING THE SAME (0.90); MEET WITH B. LEHMAN FOR NEW RESEARCH PATHS REGARDING SAME (0.40); RESEARCH THE BIOGRAPHIES OF THE MEMBERS OF DELPHI'S STRATEGY BOARD (.50);EMAIL A SUMMARY OF FINDINGS REGARDING THE BIOGRAPHIES TO B. CONNLEY AND M. RIELA (.80); RESEARCH [REDACTED]

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

				[REDACTED] (2.60)
DICKSON	01/11/08	9.10	READ [REDACTED] (4.5); FIND PUBLICATIONS [REDACTED] (1.0) MEET WITH PROJECT TEAM (1.0); READ THROUGH DOCKET REPORTS [REDACTED] (2.6)	
HYDER	01/11/08	8.00	SEARCH CASE DOCKETS (6.50); MEETING WITH TEAM TO DISCUSS SEARCH AND RESULTS (1.50)	
OZAWA	01/11/08	7.20	RESEARCH BACKGROUND ON EXPERT WITNESS IN PREPARATION FOR DEPOSITION (4.0); REVIEW BANKRUPTCY CASE FILINGS RELATED TO EXPERT WITNESS (2.50); CONFERENCE WITH B. CONNELLY, M. RIELA, AND V. TENT REGARDING BACKGROUND ON EXPERT WITNESS AND UPCOMING DEPOSITIONS (.70)	
SMITH	01/11/08	4.50	REVIEW DOCUMENTS	
STARK	01/11/08	4.60	REVIEW DOCUMENTS (1); CREATE DEPOSITION NOTICES AND SUBPOENAS FOR DEPOSITIONS OF R. MILLER, J. SHEEHAN, C. NAYLOR, D. RESNICK, N. BUBNOVICH AND R EISENBERG (3.6);	
WILES	01/11/08	8.30	PREPARE RESEARCH FOR DEPOSITION OF EXPERT WITNESS (7.0); MEET WITH B.CONNELLY AND V. TENT TO DISCUSS RESEARCH (1.30)	
MCADOO	01/11/08	3.00	PREPARE BINDERS CONTAINING ALL OBJECTIONS TO CONFIRMATION	
SALCEDO	01/11/08	.60	PREPARE NOTICE OF MOTION	
SALCEDO	01/11/08	.50	CIRCULATE CONFIRMATION OBJECTIONS	
SALCEDO	01/11/08	3.10	PREPARE CONFIRMATION BINDERS	
ROSENBERG	01/12/08	3.40	REVIEW UAW AND AD HOC BONDHOLDERS OBJECTION TO CONFIRMATION, AND OTHERS (2.5); REVIEW NAYLOR DECLARATION (.4); E-MAILS TO L&W TEAM REGARDING CONFIRMATION AND DISCOVERY (.5)	
ROSENBERG	01/12/08	.50	REVIEW MDL OPINION APPROVING SETTLEMENT (.5)	
BROUDE	01/12/08	3.20	REVIEWING CONFIRMATION OBJECTIONS (2.60); REVIEWING MOTION TO ADJOURN (0.60)	
RIELA	01/12/08	8.50	CONFERENCE CALL WITH A. WHEATLEY AND LITIGATION TEAM REGARDING DEPOSITION PREPARATION (1.2); REVIEW EMAILS AND DOCUMENTS IN CONNECTION WITH BUBNOVICH DEPOSITION (4.1); DRAFT MOTION TO FILE PEARL MEYER REPORT UNDER SEAL (1.1); PREPARE TIMELINE REGARDING DISCOUNT RIGHTS OFFERING AND REVIEW S-1 REGARDING SAME (2.1)	
RUIZ	01/12/08	3.40	REVISE MOTION TO ADJOURN (1.0); DRAFT MOTION TO SHORTEN NOTICE AND AFFIDAVIT OF R. ROSENBERG REGARDING SAME (2.40)	
TENT	01/12/08	18.60	COORDINATE AND CONDUCT DOCUMENT REVIEW FOR BUBNOVICH AND NAYLOR DEPOSITIONS (12. 4); TELEPHONE CALL WITH R. ROSENBERG, M. BROUDE,	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

			B. CONNELLY, A. EASON WHEATLEY, M. RIELA, DOCUMENT REVIEW TEAM REGARDING DEPOSITION PREPARATIONS (0.7); DRAFT DEPOSITION OUTLINES FOR BUBNOVICH AND NAYLOR, CIRCULATE SAME TO DEPOSITION PREPARATION TEAMS (5.5)
LEE	01/12/08	17.00	REVIEW DOCUMENTS AND CREATE DEPOSITION OUTLINE IN PREPARATION FOR C. NAYLOR DEPOSITION; CONFERENCE CALL WITH B. CONNELLY (16.0), A. WHEATLEY, M. BROUDE TO DISCUSS STRATEGY (1.0)
DICKSON	01/12/08	13.60	PREPARE FOR COLIN WITTMER DEPOSITION (.4); REVIEW LEASEWAY DOCKET REPORT [REDACTED] (2.1); REVIEW WINN DIXIE DOCKET [REDACTED] (.5); ATTEND DEPOSITION OF COLIN WITTMER (5.1); PREPARE FOR NICK BUBNOVICH AND CRAIG NAYLOR DEPOSITION WITH PROJECT TEAMMATES (5.5)
GREENBERG	01/12/08	15.20	REVIEW DOCUMENTS FOR UPCOMING DEPOSITIONS; DRAFT DEPOSITION OUTLINES; ASSEMBLE DEPOSITION EXHIBITS (15.2)
HYDER	01/12/08	7.20	ATTEND DEPOSITION OF K. STIPP (2.50); TAKE NOTES AND DRAFT SUMMARY OF STIPP DEPOSITION AND SEND TO M. RIELA (4.70)
OZAWA	01/12/08	11.00	REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITION AND ASSIST IN PREPARATION OF DEPOSITION OUTLINE (9.50); GATHER AND ORGANIZE KEY DOCUMENTS FOR USE IN DEPOSITION (1.50)
SMITH	01/12/08	16.50	REVIEW DOCUMENTS (13); PREPARE OUTLINE FOR DEPOSITION (3.5)
STARK	01/12/08	15.40	REVIEW DOCUMENTS IN PREPARATION OF DEPOSITIONS OF R. EISENBERG, C. NAYLOR, AND N. BUBNOVICH;
WILES	01/12/08	5.00	ATTEND AND TAKE NOTES AT DEPOSITION
WILES	01/12/08	3.40	CONDUCT RESEARCH IN PREPARATION FOR DEPOSITION
WILES	01/12/08	5.80	REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITION
ROSENBERG	01/13/08	2.90	REVIEW AMENDMENT NO. 2 TO S-1 (1.0); REVIEW BUBNOVICH SUPPLEMENTAL DECLARATION (.4); REVIEW ADDITIONAL DECLARATIONS AND EXHIBIT LIST (1.5)
BROUDE	01/13/08	.60	REVIEWING MEMORANDUM REGARDING RIGHTS OFFERING (0.60)
RIELA	01/13/08	11.10	CONFERENCE CALL WITH V. TENT AND J. SORRENTINO REGARDING BUBNOVICH DEPOSITION (0.4); MEETING WITH B. CONNELLY AND J. SORRENTINO REGARDING BUBNOVICH DEPOSITION (1.6); ATTEND BUBNOVICH DEPOSITION (8.5); TELEPHONE CONFERENCE WITH JEFFERIES REGARDING DISCOUNT RIGHTS OFFERING MECHANICS MEMORANDUM (0.6)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

RUIZ	01/13/08	1.30	REVISE MOTION TO ADJOURN (.40); DRAFT ORDER TO SHOW CAUSE (.70); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.20)
TENT	01/13/08	9.40	TELEPHONE CALL WITH J. SORRENTINO, M. RIELA, A. OZAWA REGARDING WATSON WYATT DATA (0.4); FOLLOW-UP CALLS WITH Z. OZAWA AND C. SMITH REGARDING SAME (0.3); REVIEW EISENBERG DECLARATION AND EXHIBITS (1.7); ATTEND EISENBERG DEPOSITION (7)
LEE	01/13/08	6.50	ATTEND DEPOSITION OF C. NAYLOR (6.5)
BUMBY	01/13/08	19.30	PERFORM DOCUMENT REVIEW [REDACTED] [REDACTED] (3.5); PREPARE INDEX OF EXHIBITS FOR THE N. BUBNOVICH DEPOSITION (2.2); PREPARE EXHIBITS FOR THE N. BUBNOVICH DEPOSITION (3.6); ATTEND N. BUBNOVICH DEPOSITION (10.0)
DICKSON	01/13/08	8.00	PREPARE FOR NICK BUBNOVICH AND CRAIG NAYLOR DEPOSITIONS WITH PROJECT TEAMMATES (4.2); COMPLETE SUMMARY OF THE COLIN WITTMER DEPOSITION (3.3); READ BACKGROUND INFORMATION ABOUT THE CASE THAT A PROJECT SUPERVISOR EMAILED TO THE GROUP (.5)
OZAWA	01/13/08	20.40	REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITION (9.0); GATHER AND ORGANIZE KEY DOCUMENTS FOR USE IN DEPOSITION (1.30); ATTEND DEPOSITION OF N. BUBNOVICH (10.10)
SMITH	01/13/08	8.00	PREPARE FOR DEPOSITION (2.0); ATTEND DEPOSITION (6.0); DEBRIEF DEPOSITION (.5);
STARK	01/13/08	7.00	ATTEND DEPOSITION OF R. EISENBERG;
WILES	01/13/08	4.00	REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITION
ROSENBERG	01/14/08	4.30	REVIEW SUMMARY OF MECHANICS OF RIGHTS OFFERING (.5); REVIEW EXPERT REPORT OF AD HOC BONDHOLDERS (2.0); CONFERENCE WITH M. BROUDE, M. RIELA REGARDING CONFIRMATION (.3); REVIEW ADDITIONAL OBJECTIONS TO CONFIRMATION (1.0); E-MAILS REGARDING DEPOSITIONS, PROPOSED SETTLEMENTS (.5)
BROUDE	01/14/08	4.80	CORRESPONDENCE REGARDING CONFIRMATION HEARING (1.10); REVIEWING CONFIRMATION DEPOSITIONS (3.70)
BAER, JR	01/14/08	2.60	REVIEW DEPOSITION TRANSCRIPTS AND DOCUMENTS RELATED TO CONFIRMATION HEARING
RIELA	01/14/08	2.70	MEET WITH LITIGATION TEAM REGARDING EXHIBIT LIST (2.1); CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING PLAN VOTING ISSUES (0.6)
RUIZ	01/14/08	.60	REVIEW INFORMATION REGARDING DISCOUNT RIGHTS OFFERING AND MECHANICS
TENT	01/14/08	9.40	REVIEW RESNICK DECLARATION AND EXHIBITS (1.4); ATTEND RESNICK DEPOSITION (8.0)
LEE	01/14/08	3.50	DRAFT SUMMARY OF DEPOSITION OF C. NAYLOR

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

		(3.5)	
BUMBY	01/14/08	10.30	ATTEND N. BUBNOVICH DEPOSITION (1.0); PREPARE TRIAL EXHIBIT INDEX FOR EXECUTIVE COMPENSATION HEARING (9.30)
DICKSON	01/14/08	4.60	PREPARE EXHIBIT LIST WITH PROJECT TEAMMATES (4.6)
GREENBERG	01/14/08	8.10	ATTEND DEPOSITION OF ROBERT MILLER (3.0); SUMMARIZE DEPOSITIONS FOR OTHER TEAM MEMBERS (5.1)
HYDER	01/14/08	2.80	PREPARE AND ORGANIZE DOCUMENTS FOR HEARING
OZAWA	01/14/08	6.90	ATTEND DEPOSITION OF N. BUBNOVICH (1.0); REVIEW DOCUMENTS IN PREPARATION FOR HEARING (4.30); DRAFT EXHIBIT INDEX FOR SUBMISSION TO COURT (.20); PREPARE EXHIBIT FOR USE IN HEARING (1.40)
SMITH	01/14/08	6.20	PREPARE EXHIBIT INDEX (6.0); CORRESPOND WITH D. LEE ABOUT DEPOSITION SUMMARY (.2)
STARK	01/14/08	9.00	ATTEND DEPOSITION OF D. RESNICK (8); SUMMARIZE DEPOSITION OF R. EISENBERG (1);
WILES	01/14/08	10.60	PREPARE EXHIBIT LIST FOR HEARING (3.60); ATTEND AND TAKE NOTES AT DEPOSITION FOR S.MILLER (DELPHI, CEO) (3.0); REVIEW AND SUMMARIZE DEPOSITION NOTES (4.0)
MCADOO	01/14/08	.60	REVIEW BINDERS CONTAINING CONFIRMATION OBJECTIONS (.3); CORRESPOND WITH L. SALCEDO REGARDING SAME (.3)
SALCEDO	01/14/08	1.60	REVISE OBJECTION BINDERS
ROSENBERG	01/15/08	4.30	REVIEW OBJECTIONS TO EXHIBITS (.3); E-MAILS REGARDING POTENTIAL SETTLEMENTS (.3); REVIEW REDRAFTED CONFIRMATION ORDER (1.0); REVIEW KEY EXHIBITS FOR HEARING (2.0); REVIEW AGENDA FOR MEET AND CONFER AND PROPOSED JOINT EXHIBIT INDEX (.5); REVIEW RECOMMENDATIONS MEMORANDUM REGARDING SETTLEMENT OF OBJECTION (.2)
BROUDE	01/15/08	5.20	REVIEWING DECLARATIONS, DEPOSITIONS AND OBJECTIONS FOR CONFIRMATION HEARING (5.20)
RIELA	01/15/08	3.90	REVIEW NEXT DRAFT OF CONFIRMATION ORDER (1.2); REVIEW DECLARATION OF MARYANN KELLER (0.9); PARTICIPATE IN MEET AND CONFER REGARDING PLAN CONFIRMATION HEARING (1.0); TELEPHONE CONFERENCE REGARDING BOSCH CLAIM AND PLAN OBJECTION (0.4); EMAIL TO COMMITTEE REGARDING SAME (0.4)
TENT	01/15/08	10.50	REVIEW SHEEHAN DECLARATION AND EXHIBITS (1.0); ATTEND SHEEHAN DEPOSITION (9.5)
HYDER	01/15/08	.20	READ AND RESPOND TO CASE-RELATED EMAILS
STARK	01/15/08	9.50	ATTEND DEPOSITION OF J. SHEEHAN (9.5);
WILES	01/15/08	3.00	SUMMARIZE NOTES FROM DEPOSITION
WILES	01/15/08	3.80	SUMMARIZE DEPOSITION NOTES

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

SALCEDO	01/15/08	1.60	EMAILS WITH M. RIELA REGARDING CONFIRMATION HEARING AND PREPARE HEARING BINDERS
ROSENBERG	01/16/08	7.50	E-MAILS REGARDING COMMENTS ON DRAFT ORDERS (.5); REVIEW PROPOSED L&W COMMENTS TO CONFIRMATION ORDER (.5); TELEPHONE CONFERENCE WITH R. STARK REGARDING IT FEES (.2); REVIEW UAW AND IUE SUPPLEMENTAL OBJECTIONS (.8); CONFERENCE WITH L&W TEAM REGARDING CONFIRMATION ORDER (.5); REVIEW DEBTOR'S DEMONSTRATIVE EXHIBITS (2.0); REVIEW BRIEF IN SUPPORT OF CONFIRMATION AND EXHIBITS (2.0); TELEPHONE CONFERENCES, E-MAILS REGARDING SETTLEMENT WITH AD HOC BONDHOLDERS (1.0)
ROSENBERG	01/16/08	.40	REVIEW DRAFT MDL SETTLEMENT ORDER (.4)
BROUDE	01/16/08	6.10	REVIEWING CONFIRMATION MATERIALS (6.10)
RIELA	01/16/08	5.10	ATTEND DEPOSITION OF MARYANN KELLER AT GOODWIN PROCTOR'S OFFICE (3.5); CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING CONFIRMATION ORDER AND MDL SETTLEMENT ORDER COMMENTS (0.4); FURTHER COMMENTS ON CONFIRMATION ORDER AND MDL SETTLEMENT ORDER (1.2)
TENT	01/16/08	7.80	REVIEW KELLER DECLARATION AND EXHIBITS (1.8); ATTEND KELLER DEPOSITION (4.6); DRAFT AND CIRCULATE SUMMARY AND ANALYSIS OF KELLER DEPOSITION (1.4)
BUMBY	01/16/08	.60	RETRIEVE EXHIBITS FROM N. BUBNOVICH HEARING FOR B. CONNELLY(.30); MEET WITH B. CONNELLY REGARDING THE EXHIBITS (.30)
HYDER	01/16/08	1.90	ATTEND AND TAKE NOTES AT DEPOSITION
OZAWA	01/16/08	8.10	PREPARE SUMMARY OF DEPOSITION OF N. BUBNOVICH (3.90); ATTEND DEPOSITION OF J. SULLIVAN (4.20)
SMITH	01/16/08	.20	READ EMAILS CONCERNING DEPOSITION SUMMARIES (.2)
STARK	01/16/08	4.40	SUMMARIZE DEPOSITION OF R. EISENBERG
WILES	01/16/08	5.00	PREPARE SUMMARY OF DEPOSITION
SALCEDO	01/16/08	3.10	ASSIST WITH PREPARING FOR CONFIRMATION HEARING
ROSENBERG	01/17/08	10.00	CONFIRMATION HEARING
BROUDE	01/17/08	8.60	CONFIRMATION HEARING (8.60)
CONNELLY	01/17/08	5.00	ATTEND CONFIRMATION HEARING (5.0)
RIELA	01/17/08	9.50	ATTEND DELPHI CONFIRMATION HEARING
RUIZ	01/17/08	.10	REVIEW SUMMARY OF SETTLEMENT WITH AD HOC BONDHOLDERS
HYDER	01/17/08	1.40	SUMMARIZE E. KURTZMAN DEPOSITION AND EMAIL TO TEAM
OZAWA	01/17/08	1.60	REVIEW NOTES AND TRANSCRIPT OF DEPOSITION OF J. SULLIVAN (.30); DRAFT SUMMARY OF DEPOSITION

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

			OF J. SULLIVAN (1.60)
SMITH	01/17/08	3.50	WRITE SUMMARY (2.5); READ DEPOSITION TRANSCRIPT (1.0)
STARK	01/17/08	4.50	SUMMARIZE DEPOSITION OF R. EISENBERG (3.4); SUMMARIZE DEPOSITION OF D. RESNICK (1.1);
ROSENBERG	01/18/08	11.00	CONFIRMATION HEARING
BROUDE	01/18/08	10.50	CONFIRMATION HEARING (10.50)
CONNELLY	01/18/08	9.00	ATTEND CONFIRMATION HEARING WITH BROUDE, ROSENBERG, RIELA (9.0)
RIELA	01/18/08	10.50	ATTEND DELPHI PLAN CONFIRMATION HEARING (10.0); DRAFT EMAIL TO COMMITTEE REGARDING HEARING (0.5)
RUIZ	01/18/08	3.30	LEGAL RESEARCH REGARDING CONFIRMATION ISSUES
RUIZ	01/18/08	.30	EMAIL CORRESPONDENCE WITH TEAM AND COMMITTEE MEMBERS REGARDING CONFIRMATION ISSUES
LEE	01/18/08	.30	REVIEW AND EDIT NAYLOR DEPOSITION SUMMARY
SMITH	01/18/08	1.00	REVISE SUMMARY (.8); CORRESPOND WITH D. LEE ABOUT SUMMARY (.2)
STARK	01/18/08	4.30	SUMMARIZE DEPOSITION OF D. RESNICK;
ROSENBERG	01/19/08	1.00	REVIEW REVISED DRAFT OF AMENDMENT #2 TO S-1 (1.0)
RUIZ	01/19/08	.10	REVIEW SUMMARY OF SECOND DAY OF CONFIRMATION HEARING
LEE	01/19/08	2.30	REVIEW AND EDIT NAYLOR DEPOSITION SUMMARY
STARK	01/19/08	2.80	SUMMARIZE DEPOSITION OF D. RESNICK
BROUDE	01/20/08	.90	REVIEWING CONFIRMATION (0.90)
STARK	01/20/08	2.50	SUMMARIZE DEPOSITION OF D. RESNICK
ROSENBERG	01/21/08	1.50	REVIEW REDRAFTED CONFIRMATION ORDER (1.5)
RIELA	01/21/08	3.20	REVIEW AND COMMENT ON DELPHI CONFIRMATION ORDER (2.5); EMAILS WITH B. CECCOTTI REGARDING SAME (0.4); CONFERENCE WITH N. STUART REGARDING PLAN COMMENTS (0.3)
STARK	01/21/08	3.30	SUMMARIZE DEPOSITION OF D. RESNICK (1.9); SUMMARIZE DEPOSITION OF J. SHEEHAN (1.4)
ROSENBERG	01/22/08	7.00	CONFIRMATION HEARING
BROUDE	01/22/08	7.70	CONFIRMATION HEARING (7.70)
RIELA	01/22/08	7.70	ATTEND DELPHI CONFIRMATION HEARING (7.2); EMAIL TO COMMITTEE REGARDING OUTCOME OF HEARING (0.5)
RUIZ	01/22/08	.70	REVIEW REVISED CONFIRMATION ORDER AND CORRESPONDENCE FROM M. RIELA (.5); REVIEW SUMMARY OF CONFIRMATION HEARING (.2)
STARK	01/22/08	6.30	SUMMARIZE DEPOSITION OF J. SHEEHAN
RIELA	01/23/08	.40	RESPOND TO S. RIEMER'S EMAIL REGARDING CONFIRMATION HEARING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

RUIZ	01/23/08	.20	REVIEW CORRESPONDENCE REGARDING CONFIRMATION ORDER
HYDER	01/23/08	.10	RESPOND TO EMAILS
STARK	01/23/08	3.10	SUMMARIZE DEPOSITION OF J. SHEEHAN
SEIDER	01/24/08	.30	CALL WITH CREDITOR REGARDING DEVELOPMENTS (.3);
BROUDE	01/24/08	1.30	CORRESPONDENCE REGARDING EXIT FINANCING (1.30)
RUIZ	01/24/08	.70	CORRESPONDENCE WITH TEAM MEMBERS REGARDING CONFIRMATION HEARING AND ORDER (.2); REVIEW CONFIRMATION ORDER SUBMITTED BY DEBTORS TO COURT (.5)
RIELA	01/25/08	1.00	EMAILS WITH M. BROUDE REGARDING CONFIRMATION ORDER (0.3); EMAILS WITH SKADDEN REGARDING SAME (0.2); REVIEW TERMS OF PREFERRED STOCK (0.5)
RUIZ	01/25/08	.30	REVIEW EMAIL CORRESPONDENCE REGARDING CONFIRMATION ORDER AND OUTSTANDING ISSUES
SALCEDO	01/25/08	.30	OBTAIN AND CIRCULATE CONFIRMATION ORDER

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	80.70	995.00	80,296.50	PARTNER, SR.
M A SEIDER	01754	.30	925.00	277.50	PARTNER, SR.
MA BROUDE	03513	50.00	895.00	44,750.00	PARTNER, JR.
B G CONNELLY	02456	14.80	775.00	11,470.00	PARTNER, JR.
H P BAER, JR	03975	2.60	660.00	1,716.00	ASSOCIATE, SR.
M G DIBELLA	07234	2.00	615.00	1,230.00	ASSOCIATE, SR.
A K EASON	03931	1.40	660.00	924.00	ASSOCIATE, SR.
WHEATLEY					
M RIELA	04158	71.20	615.00	43,788.00	ASSOCIATE, SR.
E RUIZ	04191	16.90	590.00	9,971.00	ASSOCIATE, SR.
V F TENT	04223	61.90	560.00	34,664.00	ASSOCIATE, SR.
D LEE	04368	29.60	510.00	15,096.00	ASSOCIATE, JR.
C B BUMBY	71373	39.20	425.00	16,660.00	ASSOC (BAR PDG)
D J DICKSON	71319	39.80	425.00	16,915.00	ASSOC (BAR PDG)
J GREENBERG	71387	26.70	425.00	11,347.50	ASSOC (BAR PDG)
S C HYDER	71394	21.60	425.00	9,180.00	ASSOC (BAR PDG)
C M MARTIN	71406	.50	425.00	212.50	ASSOC (BAR PDG)
A T OZAWA	04636	58.40	425.00	24,820.00	ASSOC (BAR PDG)
C J SMITH	71426	39.90	425.00	16,957.50	ASSOC (BAR PDG)
A M STARK	71428	84.70	425.00	35,997.50	ASSOC (BAR PDG)
A C WILES	71432	51.30	425.00	21,802.50	ASSOC (BAR PDG)
J MCADOO	17235	6.70	215.00	1,440.50	PARALEGAL
L A SALCEDO	17175	16.90	235.00	3,971.50	PARALEGAL

Total:	717.10	403,487.50
---------------	---------------	-------------------

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0026

NAME: EMPLOYEE BENEFITS/PENSIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RIELA	01/02/08	1.00	CONFERENCE WITH P. MEYER AND J. SORRENTINO REGARDING EMERGENCE MANAGEMENT INCENTIVE PLAN (1.0)
SALCEDO	01/02/08	.30	REVIEW DOCKET FOR WATSON WYATT REPORTS
RIELA	01/03/08	.20	TELEPHONE CONFERENCE WITH DELPHI CREDITOR REGARDING SERP CLAIM
RIELA	01/03/08	1.60	CONTINUE DRAFTING STATEMENT REGARDING MANAGEMENT COMPENSATION PROGRAM (1.6)
RIELA	01/06/08	3.50	CONTINUE DRAFTING OBJECTION TO MANAGEMENT COMPENSATION BONUS PLAN
BROUDE	01/07/08	1.50	REVIEWING EMERGENCE BONUS OBJECTION (1.50)
RIELA	01/07/08	3.00	REVISE OBJECTION TO MANAGEMENT EMERGENCE BONUS PROGRAM (3.0)
ROSENBERG	01/08/08	1.70	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING EXIT COMPENSATION OBJECTION STRATEGY (.2); REVIEW AND REVISE DRAFT OBJECTION TO EMERGENCE AWARDS (1.5)
BROUDE	01/08/08	.70	TELEPHONE CALL WITH R. ROSENBERG, M. RIELA, B. CONNELLY REGARDING EMERGENCE BONUS (0.70)
CONNELLY	01/08/08	1.10	REVIEW EMAILS REGARDING EXEC PAY ISSUE (.20); CONFERENCE WITH M. RIELA REGARDING ABOVE (.30); REVIEW DRAFT OBJECTIONS (.30); REVIEW EXEC PAY REPORT (.30)
EASON WHEATLEY	01/08/08	2.20	PREPARE FOR AND ATTEND MEETING REGARDING UCC OBJECTION TO EXECUTIVE COMPENSATION (1); SUPERVISE DOCUMENT REVIEW IN CONNECTION WITH SAME (1.2)
RIELA	01/08/08	4.60	REVISE OBJECTION TO MANAGEMENT EMERGENCE BONUS PROGRAM (3.8); OFFICE CONFERENCE WITH B. CONNELLY REGARDING EMERGENCE BONUS PLAN (0.3); OFFICE CONFERENCE WITH L&W TEAM REGARDING BONUS PLAN (0.5)
TENT	01/08/08	2.80	COORDINATE DOCUMENT REVIEW TEAM (0.6); REVIEW MANAGEMENT COMPENSATION PLAN DOCUMENTS PRODUCED (2.2.)
LEE	01/08/08	2.50	REVIEW DELPHI DOCUMENTS PRODUCED (2.5)
SMITH	01/08/08	5.20	EMAIL V. TENT ABOUT STATUS OF DOCUMENT REVIEW (.2); EMAIL A. WHEATLEY ABOUT UPLOADING DOCUMENTS (.1); BRING CDS TO TIP (.2); READ EMAIL FROM A. WHEATLEY REGARDING UPLOADING DOCUMENTS (.1); CALL S. DE FREITAS REGARDING DOCUMENT UPLOAD (.1); REVIEW DOCUMENTS (3.7); EMAIL V. TENT REGARDING UPLOADING OF DOCUMENTS (.2); DISCUSS DOCUMENT UPLOAD WITH S. DE FREITAS (.1); EMAIL A. WHEATLEY AND A. TENT ABOUT DOCUMENTS (.1); SEND EMAIL TO GROUP ABOUT DOCUMENT UPLOAD

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

			(.1); RETRIEVE COVER LETTERS FOR V. TENT (.1); EMAIL V. TENT THAT I COMPLETED DOCUMENT REVIEW (.1); EMAIL GROUP TO OFFER TO HELP REVIEW THEIR DOCUMENTS (.1)
STARK	01/08/08	2.50	REVIEW DOCUMENTS
ROSENBERG	01/09/08	2.00	REVIEW WATSON WYATT REPORTS AND PRESENTATION REGARDING EMERGENCE COMPENSATION (2.0)
SEIDER	01/09/08	.30	REVIEW DRAFT OBJECTION TO MOTION TO PAY EMERGENCY BONUSES;
BROUDE	01/09/08	.80	REVIEWING EMERGENCE BONUS REPORT (0.80)
CONNELLY	01/09/08	.30	REVIEW DRAFT OBJECTION (.30)
EASON WHEATLEY	01/09/08	.80	PREPARE FOR DISCOVERY IN CONNECTION WITH UCC OBJECTION TO EXECUTIVE COMPENSATION (.8)
RIELA	01/09/08	6.40	REVIEW DECLARATION IN SUPPORT OF MANAGEMENT BONUS (1.2); REVISE OBJECTION TO MANAGEMENT BONUS (4.2); TELEPHONE CONFERENCE WITH P. MEYER AND J. SORRENTINO REGARDING MANAGEMENT BONUS (1.0)
RUIZ	01/09/08	.30	REVIEW DRAFT OBJECTION TO EXIT COMPENSATION PROGRAM
TENT	01/09/08	1.80	COORDINATE DOCUMENT REVIEW WITH TECHNOLOGY AND REVIEW TEAM (0.4); REVIEW DOCUMENTS REGARDING MANAGEMENT COMPENSATION PLAN (1.4)
LEE	01/09/08	.30	REVIEW DRAFT OF OBJECTIONS BY UNSECURED CREDITORS COMMITTEE TO PLAN OF REORGANIZATION (0.3)
SMITH	01/09/08	.80	RESEARCH ISSUE INVOLVING EXPERT DEPOSITIONS (.8)
BROUDE	01/10/08	1.10	TELEPHONE CALL WITH P. MEYER (0.50); MEET WITH B. CONNELLY, M. RIELA REGARDING BONUS OBJECTION (0.60)
CONNELLY	01/10/08	2.80	MEETING WITH BROUDE, RIELA REGARDING DISCOVERY REGARDING EXECUTIVE COMPENSATION ISSUE (.50); TEAM MEETING REGARDING PREPARATION FOR HEARING AND DEPOSITION (1.0); REVIEW EXPERT REPORT AND EXHIBITS (1.3)
EASON WHEATLEY	01/10/08	.90	STRATEGY DISCUSSION REGARDING PREPARATION FOR DEPOSITIONS (.5); FURTHER INTERNAL DISCUSSIONS REGARDING DEPOSITION COVERAGE AND PREPARATION (.4)
RIELA	01/10/08	6.20	CONTINUE DRAFTING OBJECTION TO MANAGEMENT EMERGENCE BONUS (5.2); OFFICE CONFERENCE WITH M. BROUDE AND B. CONNELLY REGARDING MANAGEMENT EMERGENCE BONUS (0.5); MEETING WITH LITIGATION TEAM REGARDING SAME (0.5)
TENT	01/10/08	.70	REVIEW MANAGEMENT COMPENSATION AND PLAN CONFIRMATION MATERIALS (0.7)
LEE	01/10/08	9.50	REVIEW DRAFT OF OBJECTIONS BY UNSECURED CREDITORS COMMITTEE TO PLAN OF

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

			REORGANIZATION AND EXPERT REPORT OF PEARL MEYER(1.0); MEET WITH A. EASON-WHEATLEY, V. TENT, C. SMITH, AND A. STARK TO DISCUSS REVIEW OF EXECUTIVE COMPENSATION DOCUMENTS (0.5); REVIEW EXECUTIVE COMPENSATION DOCUMENTS (8.0)
BUMBY	01/10/08	7.40	MEET WITH B. CONNELLY, M. RIELA, A. WILES, D. DICKSON, A. OZAWA, AND S. HYDER WITH REGARDS TO FINDING ARGUMENTS THAT MIGHT IMPEACH N. BUBNOVICH'S TESTIMONY (.50); RESEARCH HOUSE COMMITTEE REFORM TO FIND REPORTS ON CONFLICTED COMPENSATION CONSULTANTS REGARDING THE SAME (1.0); READ DOCUMENTS FROM THE HOUSE COMMITTEE REGARDING THE SAME(3.0); RESEARCH WATSON WYATT'S WEBSITE FOR ARTICLES REGARDING ITS POLICIES AND FINDINGS ON EXECUTIVE COMPENSATION REGARDING THE SAME (1.0); RESEARCH EXECUTIVE COMPENSATION PROFESSIONAL ORGANIZATIONS REGARDING THE SAME (1.90)
HYDER	01/10/08	2.60	READ CASE DOCUMENT (1.60); TEAM MEETING REGARDING RESEARCH (1.0)
SMITH	01/10/08	9.00	RESEARCH ISSUE INVOLVING EXPERT DEPOSITIONS (1.0); DRAFT EMAIL MEMORANDUM TO V. TENT ABOUT RESEARCH FINDINGS (.5); MEET WITH A. WHEATLEY AND V. TENT REGARDING ASSIGNMENT (.5); REVIEW DOCUMENTS (7.0)
ROSENBERG	01/11/08	5.00	REVIEW MATERIALS FOR SETTLEMENT CONFERENCE OF EXIT COMPENSATION (1.0); SETTLEMENT CONFERENCE CALL REGARDING SAME (1.5); REVIEW STEPHEN HALL DRAFT EXPERT REPORT AND COMMENT THEREON (2.0); REVIEW REVISED UCC OBJECTION TO EXIT COMPENSATION AND REVISED EXPERT REPORT (.5)
BROUDE	01/11/08	1.30	MEETINGS WITH M. RIELA, B. CONNELLY, R. ROSENBERG REGARDING BONUS OBJECTION PREPARATION (1.30)
CONNELLY	01/11/08	3.10	REVIEW EXPERT REPORTS AND EXHIBITS (2.1); TEAM MEETING REGARDING STATUS OF RESEARCH PROJECTS AND COVERAGE AT DEPOSITIONS (1.0)
EASON WHEATLEY	01/11/08	4.50	SUPERVISE PREPARATION OF UPCOMING DEPOSITIONS, INCLUDING DOCUMENT REVIEW AND DEPOSITION NOTICES IN CONNECTION WITH SAME (4.5)
RIELA	01/11/08	8.00	PREPARE FOR UPCOMING DEPOSITIONS ON MANAGEMENT EMERGENCE AWARDS (2.2); FINALIZE OBJECTION TO MANAGEMENT EMERGENCE AWARDS (2.8); PARTICIPATE IN CONFERENCE CALL WITH P. MEYER AND N. BUBNOVICH (1.8); CONFERENCES WITH J. SORRENTINO REGARDING OBJECTION (1.2)
TENT	01/11/08	9.40	COORDINATE DOCUMENT REVIEW AND DEPOSITION OUTLINES (2.7); COORDINATE AND DRAFT DEPOSITION NOTICES (3.3); TELEPHONE CALLS WITH SKADDEN REGARDING DEPOSITION SCHEDULE AND ACCEPTANCE OF SERVICE (0.4); MEET WITH

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

			DEPOSITION PREPARATION TEAM, B. CONNELLY, M. RIELA REGARDING MANAGEMENT COMPENSATION PLAN (0.8); REVIEW MEYER DECLARATION, WATSON WYATT REPORTS, ADDITIONAL DEPONENTS' DECLARATIONS (2.2)
LEE	01/11/08	3.50	REVIEW EXECUTIVE COMPENSATION DOCUMENTS (3.5)
BROUDE	01/12/08	1.00	TELEPHONE CALL WITH B. CONNELLY, M. RIELA, A. WHEATLEY REGARDING DEPOSITION PREPARATION (1.00)
CONNELLY	01/12/08	6.50	REVIEW EXPERT REPORTS AND EXHIBITS, PREPARE FOR DEPOSITION (5.5); CONFERENCE CALL WITH BROUDE, RIELA, WHITLEY, TENT REGARDING PREPARATION FOR DEPOSITION, DOCUMENT REVIEW (1.0)
EASON WHEATLEY	01/12/08	12.20	SUPERVISE AND PARTICIPATE IN PREPARATIONS FOR NAYLOR AND BUBNOVICH DEPOSITIONS (13.2)
BUMBY	01/12/08	12.50	READ ARTICLES FROM WATSON WYATT AND THE CONFERENCE BOARD REGARDING ARGUMENTS THAT MIGHT IMPEACH N. BUBNOVICH'S TESTIMONY (1.0); PERFORM DOCUMENT REVIEW REGARDING THE SAME (11.5)
CONNELLY	01/13/08	15.80	REVIEW DOCUMENTS OBTAINED IN DISCOVERY FOR DEPOSITION PREPARATION AND PREPARE FOR DEPOSITION OF BUBROVICH (2.0); REVIEW SUPPLEMENTAL DECLARATION (1.5); MEETING WITH EXPERT AND RIELA REGARDING ABOVE (1.5); ATTEND AND TAKE DEPOSITION OF BUBROVICH (10.8)
EASON WHEATLEY	01/13/08	18.50	PREPARE FOR, ATTEND, AND CONDUCT DEPOSITION OF G. NAYLOR, INCLUDING FOLLOW-UP EXPLAINING RESULTS OF SAME (18.5)
ROSENBERG	01/14/08	1.50	REVIEW E-MAILS REGARDING PROPOSED EXIT COMPENSATION SETTLEMENT (.3); REVIEW UCC OBJECTION TO EXIT COMPENSATION AND PEARL MEYER REPORT AS FILED (1.0); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING EXIT COMPENSATION AND CONFIRMATION (.2)
CONNELLY	01/14/08	2.10	WORK ON EXHIBIT LIST WITH TEAM (.80), WORK ON DOCUMENTATION FOR HEARING (.90), CONFERENCES WITH TEAM AND OPPOSING COUNSEL REGARDING DISCOVERY (.40)
EASON WHEATLEY	01/14/08	5.30	SUPERVISE AND ASSIST IN PREPARATION OF TRIAL EXHIBIT LIST (NOT SERVED DUE TO SETTLEMENT OF UCC'S OBJECTION) (5.3)
EASON WHEATLEY	01/15/08	.20	DISCUSS DEPOSITION COVERAGE ON BEHALF OF UCC (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	10.20	995.00	10,149.00	PARTNER, SR.
M A SEIDER	01754	.30	925.00	277.50	PARTNER, SR.
MA BROUDE	03513	6.40	895.00	5,728.00	PARTNER, JR.
B G CONNELLY	02456	31.70	775.00	24,567.50	PARTNER, JR.

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

A K EASON WHEATLEY	03931	44.60	660.00	29,436.00	ASSOCIATE, SR.
M RIELA	04158	34.50	615.00	21,217.50	ASSOCIATE, SR.
E RUIZ	04191	.30	590.00	177.00	ASSOCIATE, SR.
V F TENT	04223	14.70	560.00	8,232.00	ASSOCIATE, SR.
D LEE	04368	15.80	510.00	8,058.00	ASSOCIATE, JR.
C B BUMBY	71373	19.90	425.00	8,457.50	ASSOC (BAR PDG)
S C HYDER	71394	2.60	425.00	1,105.00	ASSOC (BAR PDG)
C J SMITH	71426	15.00	425.00	6,375.00	ASSOC (BAR PDG)
A M STARK	71428	2.50	425.00	1,062.50	ASSOC (BAR PDG)
L A SALCEDO	17175	.30	235.00	70.50	PARALEGAL

Total:		198.80		124,913.00	
---------------	--	---------------	--	-------------------	--

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0027

NAME: FEE/EMPLOYMENT APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SALCEDO	01/03/08	.40	DRAFT AMENDED NOTICE OF FEE APPLICATION
SALCEDO	01/07/08	2.10	REVIEW DECEMBER TIME ENTRIES
GORMAN	01/08/08	.60	REVIEW LATHAM'S DECEMBER BILL FOR PRIVILEGE AND APPROPRIATENESS
SALCEDO	01/09/08	1.40	REVIEW DECEMBER TIME ENTRIES
GORMAN	01/15/08	.50	SECOND REVIEW OF DECEMBER BILL FOR PRIVILEGE ISSUES
SALCEDO	01/15/08	2.30	PREPARE DECEMBER INVOICE
SALCEDO	01/16/08	1.50	PREPARE DECEMBER INVOICE
SALCEDO	01/25/08	2.20	FILE AND SERVE AMENDED NOTICE OF FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J M GORMAN	07851	1.10	510.00	561.00	ASSOCIATE, JR.
L A SALCEDO	17175	9.90	235.00	2,326.50	PARALEGAL
Total:		11.00		2,887.50	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0028

NAME: FEE/EMPLOYMENT OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GORMAN	01/02/08	.30	DISCUSS FEES WITH L. SALCEDO AND REVIEW SUBMITTED STATEMENTS AND APPLICATIONS
SALCEDO	01/02/08	2.90	REVIEW AND SUMMARIZE FEE APPLICATIONS AND MONTHLY STATEMENTS
GORMAN	01/03/08	.40	REVIEW LATHAM SUBMISSION AND VARIOUS STATEMENTS AND APPLICATIONS
SALCEDO	01/03/08	.90	REVIEW AND SUMMARIZE FEE APPLICATIONS AND MONTHLY STATEMENTS
SALCEDO	01/07/08	2.30	REVIEW AND SUMMARIZE FEE APPLICATION
GORMAN	01/08/08	2.30	REVIEW AND ANALYZE FEE APPLICATIONS
SALCEDO	01/14/08	1.20	REVIEW AND SUMMARIZE FEE APPLICATIONS
GORMAN	01/22/08	1.20	REVIEW LCC FEE REPORT AND RELATED MATERIALS (0.9); DISCUSS SAME WITH L. SALCEDO (0.3)
SALCEDO	01/22/08	1.60	REVIEW REPORT FROM FEE COMMITTEE
GORMAN	01/23/08	1.20	REVIEW LCC REPORT AND DRAFT E-MAIL TO LATHAM REGARDING SAME

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J M GORMAN	07851	5.40	510.00	2,754.00	ASSOCIATE, JR.
L A SALCEDO	17175	8.90	235.00	2,091.50	PARALEGAL

Total:	14.30	4,845.50
---------------	--------------	-----------------

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0029

NAME: FINANCING

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	12/28/07	1.50	REVIEWING MOTION REGARDING EXIT FINANCING (1.50)
ROSENBERG	01/06/08	2.50	REVIEW EXIT FINANCING MATERIALS
RUIZ	01/09/08	.30	REVIEW EXIT FINANCING INFORMATION
SALCEDO	01/09/08	.90	PREPARE BINDERS FOR 1/10 HEARING

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.50	995.00	2,487.50	PARTNER, SR.
MA BROUDE	03513	1.50	825.00	1,237.50	PARTNER, JR.
E RUIZ	04191	.30	590.00	177.00	ASSOCIATE, SR.
L A SALCEDO	17175	.90	235.00	211.50	PARALEGAL

Total:		5.20		4,113.50	
---------------	--	-------------	--	-----------------	--

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
12/21/07	TELEPHONE	TELEPHONE 01254 STEVENSON, KUSH	SS ARAVIND		22.34
12/21/07	TELEPHONE	TELEPHONE 03006 PETERSON, PATRICIA L	P L PETERSON		40.12
12/27/07	TELEPHONE	TELEPHONE 01861	M G DIBELLA		7.52
01/03/08	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		7.91
01/07/08	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		11.74
01/10/08	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		4.70
01/10/08	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		.47
01/10/08	TELEPHONE	TELEPHONE 04540 WILES, ALLEGRA C	A C WILES		8.83
01/11/08	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		4.93
01/11/08	TELEPHONE	TELEPHONE 02927 TENT, VIRGINIA F	V F TENT		.41
01/14/08	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		5.64
01/14/08	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		2.35
01/22/08	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.41
01/24/08	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		7.40
01/24/08	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		12.22
01/24/08	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		1.41
01/25/08	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.94
01/25/08	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.47
01/25/08	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.47
01/25/08	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		7.05
		** TOTAL TELEPHONE			147.33
12/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS David M. Sherbin, Esq. TROY MI 48098 798341974253 12/31/07 248793471	L A SALCEDO		7.63
12/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm. Butler, Jr., Esq. CHICAGOIL 60606 790415117650 12/31/07 246359279	L A SALCEDO		8.05
12/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS Alicia M. Leonhard, Esq. NEW YORK CITYNY 10004 790415129459 12/31/07 246359279	L A SALCEDO		5.98
12/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS Kenneth S. Ziman NEW YORK CITYNY 10017 791467079866 12/31/07 246359279	L A SALCEDO		5.98
12/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS Susan Trevejo HADDONFIELDNJ 08033 791467094270 12/31/07 246359279	L A SALCEDO		5.98
12/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS	L A SALCEDO		5.98

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

		Donald S. Bernstein, Esq. NEW YORK CITYNY 10017 798341985982 12/31/07 246359279		
12/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS Brad Eric Scheler NEW YORK CITYNY 10004 798341993796 12/31/07 246359279	L A SALCEDO	5.98
01/03/08	FEDERAL EXPRESS	FEDERAL EXPRESS Rachel Obaldo FORT WORTH TX 76102 791468753861 01/03/08 247490966	L A SALCEDO	33.44
01/11/08	FEDERAL EXPRESS	FEDERAL EXPRESS Brittany Lehman NEW YORK CITYNY 10022 792629869125 01/11/08 248793471	B R LEHMAN	18.05
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS Robert W.Dremluck NEW YORK CITYNY 10018 791485361173 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS Honorable Robert D. Drain NEW YORK CITYNY 10004 791485416780 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN M CIMALORE WILMINGTON DE 19890 864178134450 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M LEONHARD NEW YORK CITYNY 10004 864178412453 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS JEFFREY COHEN WASHINGTON DC 20005 864193471728 01/25/08 251261093	L A SALCEDO	7.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS BRUCE SIMON NEW YORK CITYNY 10036 864194222135 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN J REISMAN NEW YORK NY 10178 864194222168 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN TROY MI 48098 864194222444 01/25/08 251261093	L A SALCEDO	8.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS CARRIE L SCHIFF BROOMFIELD CO 80021 864194222970 01/25/08 251261093	L A SALCEDO	9.90
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS RANDALL S EISENBERG NEW YORK CITYNY 10036 864194223006 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS FRANK L GORMAN,ESQ DETROITMI 48226 864194223289 01/25/08 251261093	L A SALCEDO	8.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS	L A SALCEDO	6.47

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

		STEPHEN H GROSS NEW YORK CITYNY 10036 864194223565 01/25/08 251261093		
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS INSOLVENCY DEPT DETROITMI 48226 864194224090 01/25/08 251261093	L A SALCEDO	8.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS BILL DERROUGH NEW YORK CITYNY 10022 864194224127 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS MOERS MAYER NEW YORK CITYNY 10036 864194224403 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS SUSAN ATKINS NEW YORK NY 10172 864194224697 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID D CLEARY CHICAGOIL 60606 864194225215 01/25/08 251261093	L A SALCEDO	9.03
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS JOSEPH T MOLDOVAN ESQ NEW YORK CITYNY 10022 864194225498 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS TOM A JERMAN WASHINGTON DC 20006 864194225524 01/25/08 251261093	L A SALCEDO	7.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS RALPH L LANDY WASHINGTON DC 20005 864194225800 01/25/08 251261093	L A SALCEDO	7.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID L RESNICK NEW YORK CITYNY 10020 864194226336 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH S ZIMAN NEW YORK CITYNY 10017 864194226895 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS KAYALYN A MARAFIOTI NEW YORK CITYNY 10036 864194227170 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS ALBERT TOGUT NEW YORK CITYNY 10119 864194227207 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITYNY 10004 864194227479 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT J STARK NEW YORK CITYNY 10036 864194227766 01/25/08 251261093	L A SALCEDO	6.47

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS MARK SCHONFELD,REG DIR NEW YORK NY 10281 864194228280 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL D WARNER FORT WORTH TX 76102 864194228328 01/25/08 251261093	L A SALCEDO	9.28
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS GREGORY A BRAY,ESQ LOS ANGELESCA 90017 864194228604 01/25/08 251261093	L A SALCEDO	10.25
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS CHESTER B SALOMON NEW YORK CITYNY 10022 864194342736 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS PAUL W ANDERSON SAN JOSE CA 95131 864194598344 01/25/08 251261093	L A SALCEDO	10.25
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 864194598610 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL NEFKENS TROY MI 48098 864194598892 01/25/08 251261093	L A SALCEDO	8.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS RICHARD LEE CHAMBERS AUSTIN TX 78735 864194599178 01/25/08 251261093	L A SALCEDO	9.90
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS VALERIE VENABLE HUNTERSVILLE NC 28078 864194599465 01/25/08 251261093	L A SALCEDO	8.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS LONIE A HASSEL WASHINGTON DC 20006 864194599487 01/25/08 251261093	L A SALCEDO	7.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS MARIO VALERIO NEW YORK CITYNY 10007 864194599763 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS CONF BOARD CHAIRMAN DAYTON OH 45439 864194600040 01/25/08 251261093	L A SALCEDO	19.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS RICHARD DUKER NEW YORK CITYNY 10017 864194600576 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS PATRICK J HEALY NEW YORK CITYNY 10017 864194600602 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS SHERYL BETANCE EL SEGUNDO CA 90245 864194600885 01/25/08	L A SALCEDO	10.25

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

01/25/08	FEDERAL EXPRESS	251261093 FEDERAL EXPRESS LEON SZLEZINGER NEW YORK CITYNY 10017 864194601160 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS ATTY GEN ELIOT SPITZER NEW YORK CITYNY 10271 864194601447 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT SIEGEL LOS ANGELESCA 90071 864194601973 01/25/08 251261093	L A SALCEDO	10.25
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS SANDRA A RIEMER NEW YORK CITYNY 10103 864194602259 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS HARVEY R MILLER,ESQ NEW YORK CITYNY 10153 864194602281 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS DOUGLAS BARTNER NEW YORK CITYNY 10022 864194602568 01/25/08 251261093	L A SALCEDO	6.47
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN WM BUTLER CHICAGOIL 60606 864194603093 01/25/08 251261093	L A SALCEDO	9.03
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS J BRIAN MCTIGUE WASHINGTON DC 20015 864194603910 01/25/08 251261093	L A SALCEDO	7.57
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS DANIEL D DOYLE ST. LOUISMO 63105 864194603943 01/25/08 251261093	L A SALCEDO	9.03
01/25/08	FEDERAL EXPRESS	FEDERAL EXPRESS MARYANN BRERETON MORRISTOWN NJ 07960 864194604505 01/25/08 251261093	L A SALCEDO	6.47
		** TOTAL FEDERAL EXPRESS		488.61
01/07/08	LEXIS NEXIS	LEXIS NEXIS Search-- 01/07/08	L A SALCEDO	275.63
01/11/08	LEXIS NEXIS	LEXIS NEXIS Search-- 01/11/08	DF KIPP	17.52
01/15/08	LEXIS NEXIS	LEXIS NEXIS Search-- 01/15/08	L A SALCEDO	19.14
		** TOTAL LEXIS NEXIS		312.29
01/10/08	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 01/10/08	C H MELLER	9.32
01/10/08	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 01/10/08	E RUIZ	195.08
01/11/08	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 01/11/08	A K EASON WHEATLEY	150.31
01/11/08	WESTLAW (WEST	WESTLAW (WEST	E RUIZ	27.76

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

	PUBLISHING)	PUBLISHING) Search--			
01/11/08	WESTLAW (WEST PUBLISHING)	01/11/08 WESTLAW (WEST PUBLISHING) Search--	J M MCPARTLIN		89.10
01/11/08	WESTLAW (WEST PUBLISHING)	01/11/08 WESTLAW (WEST PUBLISHING) Search--	A C WILES		342.00
01/12/08	WESTLAW (WEST PUBLISHING)	01/11/08 WESTLAW (WEST PUBLISHING) Search--	A C WILES		116.10
		01/12/08			
		** TOTAL WESTLAW (WEST PUBLISHIN			929.67
11/30/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS		193.58
12/03/07	MEAL SERVICES	MEAL SERVICES	A K EASON WHEATLEY		20.27
12/03/07	MEAL SERVICES	MEAL SERVICES	J GREENBERG		27.56
12/04/07	MEAL SERVICES	MEAL SERVICES	D LEE		26.89
12/07/07	MEAL SERVICES	MEAL SERVICES	D ANNOUAL		191.75
		** TOTAL MEAL SERVICES			460.05
01/10/08	PHOTOCOPYING	PHOTOCOPYING - - NATIONWIDE RESEARCH AND 01/10/2008	L A SALCEDO	NATIONWIDE RESEARCH AND	563.60
		** TOTAL PHOTOCOPYING			563.6
01/24/08	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER 1/7/08	L A SALCEDO	PACER SERVICE CENTER	34.80
01/24/08	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER 1/7/08	L A SALCEDO	PACER SERVICE CENTER	1,448.80
01/24/08	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER 1/7/08	L A SALCEDO	PACER SERVICE CENTER	580.88
		** TOTAL DOCUMENT COPIES			2,064.48
01/18/08	AIRFARE & TRAINFARE - OUT OF TOWN	7101940550 01/09/08 LGA MSP LGA	B G CONNELLY	THE LAWYERS TRAVEL SERVICE	1,479.00
		** TOTAL AIRFARE & TRAINFARE - O			1,479
01/04/08	SUPPLIES/OFFICE EXPENSE	SUPPLIES/OFFICE EXPENSE - - THE PAIGE COMPANY, INC. 01/04/2008	J A WATTERS FARLEY	THE PAIGE COMPANY, INC.	42.89
		** TOTAL SUPPLIES/OFFICE EXPENSE			42.89
01/05/08	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - DERAVENTURES, INC. 01/05/2008	R J ROSENBERG	DERAVENTURES, INC.	2,250.00
		** TOTAL OUTSIDE SERVICES (NON-A			2,250
11/27/07	TRANSCRIPTS	TRANSCRIPTS - - TSG REPORTING, INC. 11/27/2007	A MAUL	TSG REPORTING, INC.	1,879.60
01/18/08	TRANSCRIPTS	TRANSCRIPTS - - TSG REPORTING, INC.	D J DICKSON	TSG REPORTING, INC.	1,416.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

01/22/08	TRANSCRIPTS	01/18/2008 TRANSCRIPTS - - TSG REPORTING, INC.	S C HYDER	TSG REPORTING, INC.	765.00
01/22/08	TRANSCRIPTS	01/22/2008 TRANSCRIPTS - - TSG REPORTING, INC.	S C HYDER	TSG REPORTING, INC.	358.40
01/22/08	TRANSCRIPTS	01/22/2008 TRANSCRIPTS - - TSG REPORTING, INC.	A T OZAWA	TSG REPORTING, INC.	688.95
** TOTAL TRANSCRIPTS					5,107.95
01/10/08	MEALS - LOCAL	MEALS - LOCAL Working Lunches and Dinner	D LEE	DAVID LEE	70.20
01/14/08	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/12/08	A C WILES	LATHAM & WATKINS PETTY CASH	14.81
01/15/08	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/11/08	D J DICKSON	LATHAM & WATKINS PETTY CASH	16.95
01/15/08	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/12/08	D J DICKSON	LATHAM & WATKINS PETTY CASH	11.20
01/17/08	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH - MEAL J. GREENBERG 01/10/2008	J GREENBERG	LATHAM & WATKINS PETTY CASH	17.88
01/17/08	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH - MEAL A. OZAWA 01/16/2008	A T OZAWA	LATHAM & WATKINS PETTY CASH	9.21
01/18/08	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/11/08	J GREENBERG	LATHAM & WATKINS PETTY CASH	27.75
01/23/08	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 11/12/07	M A SEIDER	BERKELEY CATERERS, INC.	603.50
01/23/08	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 12/3/07	M A SEIDER	BERKELEY CATERERS, INC.	219.46
01/23/08	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 12/3/07	M A SEIDER	BERKELEY CATERERS, INC.	751.04
01/23/08	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 12/26/07	M A SEIDER	BERKELEY CATERERS, INC.	263.36
01/24/08	MEALS - LOCAL	MEALS - LOCAL - - SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. --- 12/05/07	L A SALCEDO	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC.	14.27
01/24/08	MEALS - LOCAL	MEALS - LOCAL - - SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. --- 12/05/07	M RIELA	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC.	14.27
01/24/08	MEALS - LOCAL	MEALS - LOCAL - - SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. --- 12/05/07	J MCADOO	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC.	14.27
** TOTAL MEALS - LOCAL					2048.17
11/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - MARK LIMOUSINE LTD.	R J ROSENBERG	MARK LIMOUSINE LTD.	34.17
11/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - MARK	R J ROSENBERG	MARK LIMOUSINE LTD.	36.21

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

11/27/07	GROUND TRANSPORTATION - LOCAL	LIMOUSINE LTD. GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
11/28/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
11/29/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
12/06/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	125.97
12/07/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	M RIELA	ELITE LIMOUSINE PLUS INC.	108.27
12/11/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
12/17/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
01/09/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 11/26/07	MA BROUDE	VITAL TRANSPORTATION INC.	102.77
01/09/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 11/26/07	M A SEIDER	VITAL TRANSPORTATION INC.	92.36
01/09/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 11/27/07	S M LIGHTDALE	VITAL TRANSPORTATION INC.	34.68
01/09/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 11/30/07	M RIELA	VITAL TRANSPORTATION INC.	87.72
01/09/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 11/25/07	D LEE	VITAL TRANSPORTATION INC.	45.39
01/09/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 11/25/07	D LEE	VITAL TRANSPORTATION INC.	56.10
01/09/08	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	D LEE	VITAL TRANSPORTATION	56.10

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

	- LOCAL	LOCAL - - VITAL TRANSPORTATION INC. 11/21/07		INC.	
01/09/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 12/30/07	D LEE	VITAL TRANSPORTATION INC.	56.10
01/09/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 11/20/07	A MAUL	LATHAM & WATKINS PETTY CASH	10.00
01/10/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL Working Lunches and Dinner	D LEE	DAVID LEE	6.00
01/11/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/11/08	C B BUMBY	LATHAM & WATKINS PETTY CASH	9.00
01/14/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/10/07	E RUIZ	LATHAM & WATKINS PETTY CASH	9.00
01/14/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/12-12/08	A C WILES	LATHAM & WATKINS PETTY CASH	12.40
01/15/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/14-11-12-13/08	C B BUMBY	LATHAM & WATKINS PETTY CASH	35.00
01/15/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/10-11-13/08	J GREENBERG	LATHAM & WATKINS PETTY CASH	32.00
01/15/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/10/08	J M GORMAN	LATHAM & WATKINS PETTY CASH	27.00
01/16/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 12/26/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	24.00
01/16/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/14/08	A C WILES	LATHAM & WATKINS PETTY CASH	15.90
01/16/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION- LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/13-11/08	C J SMITH	LATHAM & WATKINS PETTY CASH	23.90
01/17/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH - TAXI A. OZAWA 01/16/2008	A T OZAWA	LATHAM & WATKINS PETTY CASH	14.00
01/18/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	M RIELA	LATHAM & WATKINS PETTY CASH	28.50
01/22/08	GROUND	GROUND	J GREENBERG	LATHAM &	32.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/14-16/08		WATKINS PETTY CASH	
01/22/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 01/13/08	C B BUMBY	ELITE LIMOUSINE PLUS INC.	33.63
01/22/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 01/12/08	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	72.36
01/22/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 01/13/08	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	68.28
01/22/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 01/13/08	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	80.51
01/22/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 01/13/08	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	80.51
01/22/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 01/14/08	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	33.63
01/22/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 01/13/08	A C WILES	ELITE LIMOUSINE PLUS INC.	33.63
01/23/08	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 1/13/08	C B BUMBY	LATHAM & WATKINS PETTY CASH	9.00
		** TOTAL GROUND TRANSPORTATION -			1972.34
01/02/08	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601020894229	L A SALCEDO		242.59
01/07/08	PHOTOCOPYING	PHOTOCOPYING 04158 CT0601080801327	M RIELA		17.00
01/08/08	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601090808183	L A SALCEDO		2.55
01/09/08	PHOTOCOPYING	PHOTOCOPYING 04223 CT0601100812027	V F TENT		3.06
01/09/08	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601100811409	L A SALCEDO		.85
01/10/08	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601110815957	L A SALCEDO		.17
01/10/08	PHOTOCOPYING	PHOTOCOPYING 71426 CT0601110814217	C J SMITH		.17
01/10/08	PHOTOCOPYING	PHOTOCOPYING 71426 CT0601110814219	C J SMITH		.17
01/11/08	PHOTOCOPYING	PHOTOCOPYING 07851 CT0601120818751	J M GORMAN		.34
01/11/08	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601120819901	L A SALCEDO		37.06
01/11/08	PHOTOCOPYING	PHOTOCOPYING 04368 CT0601120819989	D LEE		.34
01/11/08	PHOTOCOPYING	PHOTOCOPYING 17235 CT0601120820551	J MCADOO		1.70
01/11/08	PHOTOCOPYING	PHOTOCOPYING 17235	J MCADOO		10.54

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

01/11/08	PHOTOCOPYING	CT0601120820589 PHOTOCOPYING 17235	J MCADOO	1.02
01/11/08	PHOTOCOPYING	CT0601120820813 PHOTOCOPYING 17235	J MCADOO	16.66
01/11/08	PHOTOCOPYING	CT0601120820947 PHOTOCOPYING 17235	J MCADOO	1.02
01/11/08	PHOTOCOPYING	CT0601120820973 PHOTOCOPYING 17235	J MCADOO	283.05
01/11/08	PHOTOCOPYING	CT0601120821805 PHOTOCOPYING 71373	C B BUMBY	2.38
01/12/08	PHOTOCOPYING	CT0601120821981 PHOTOCOPYING 71387	J GREENBERG	5.27
01/13/08	PHOTOCOPYING	CT0601130822229 PHOTOCOPYING 71432	A C WILES	2.55
01/13/08	PHOTOCOPYING	CT0601130822337 PHOTOCOPYING 71387	J GREENBERG	1.87
01/13/08	PHOTOCOPYING	CT0601130822339 PHOTOCOPYING 04636	A T OZAWA	.34
01/13/08	PHOTOCOPYING	CT0601130822343 PHOTOCOPYING 04636	A T OZAWA	5.10
01/13/08	PHOTOCOPYING	CT0601130822345 PHOTOCOPYING 71373	C B BUMBY	2.72
01/13/08	PHOTOCOPYING	CT0601140822377 PHOTOCOPYING 71373	C B BUMBY	549.27
01/13/08	PHOTOCOPYING	CT0601140822381 PHOTOCOPYING 04636	A T OZAWA	46.58
01/13/08	PHOTOCOPYING	CT0601140822383 PHOTOCOPYING 04158	M RIELA	16.15
01/13/08	PHOTOCOPYING	CT0601140822403 PHOTOCOPYING 04636	A T OZAWA	13.60
01/13/08	PHOTOCOPYING	CT0601140822415 PHOTOCOPYING 04158	M RIELA	23.29
01/13/08	PHOTOCOPYING	CT0601140822417 PHOTOCOPYING 04158	M RIELA	15.30
01/13/08	PHOTOCOPYING	CT0601140822421 PHOTOCOPYING 04636	A T OZAWA	12.24
01/14/08	PHOTOCOPYING	CT0601140822423 PHOTOCOPYING 04636	A T OZAWA	.17
01/14/08	PHOTOCOPYING	CT0601140822493 PHOTOCOPYING 71432	A C WILES	.34
01/14/08	PHOTOCOPYING	CT0601150823615 PHOTOCOPYING 71387	J GREENBERG	.51
01/14/08	PHOTOCOPYING	CT0601150823741 PHOTOCOPYING 71387	J GREENBERG	.17
01/14/08	PHOTOCOPYING	CT0601150823745 PHOTOCOPYING 03931	A K EASON WHEATLEY	.34
01/14/08	PHOTOCOPYING	CT0601150823785 PHOTOCOPYING 71387	J GREENBERG	.51
01/15/08	PHOTOCOPYING	CT0601150825377 PHOTOCOPYING 04158	M RIELA	19.04
01/16/08	PHOTOCOPYING	CT0601160828507 PHOTOCOPYING 71387	J GREENBERG	.17
01/16/08	PHOTOCOPYING	CT0601170832823 PHOTOCOPYING 04191	E RUIZ	1.36
01/16/08	PHOTOCOPYING	CT0601170832835 PHOTOCOPYING 04191	E RUIZ	.34
01/16/08	PHOTOCOPYING	CT0601170832905 PHOTOCOPYING 71387	J GREENBERG	.34
01/17/08	PHOTOCOPYING	CT0601170833043 PHOTOCOPYING 04636	A T OZAWA	.34
01/17/08	PHOTOCOPYING	CT0601180836877 PHOTOCOPYING 03931	A K EASON WHEATLEY	197.88
01/18/08	PHOTOCOPYING	CT0601180838411 PHOTOCOPYING 71387	J GREENBERG	.17
01/18/08	PHOTOCOPYING	CT0601190841289 PHOTOCOPYING 03931	A K EASON WHEATLEY	80.58
01/22/08	PHOTOCOPYING	CT0601190843501 PHOTOCOPYING 04191	E RUIZ	.51
01/23/08	PHOTOCOPYING	CT0601230847475 PHOTOCOPYING 17175	L A SALCEDO	15.13
01/23/08	PHOTOCOPYING	CT0601240854381 PHOTOCOPYING 17175	L A SALCEDO	14.79
		CT0601240854429		

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

01/23/08	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601240854467	L A SALCEDO	14.96
01/23/08	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601240851933	L A SALCEDO	2.21
01/24/08	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601250859549	L A SALCEDO	8.33
01/25/08	PHOTOCOPYING	PHOTOCOPYING 04368 CT0601260861935	D LEE	2.72
01/25/08	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601260863667	L A SALCEDO	47.60
** TOTAL PHOTOCOPYING				1723.46
01/02/08	BINDING	BINDING - 01/02/2008	L A SALCEDO	48.00
01/02/08	BINDING	BINDING - 01/02/2008	L A SALCEDO	8.00
01/17/08	BINDING	BINDING - 01/17/2008	A K EASON WHEATLEY	24.00
** TOTAL BINDING				80
12/27/07	MESSENGER/COURIER	MESSENGER/COURIER ==== DELUXE INVOICE # 053800 TO WHITE & CASE LLP. 1155 6TH AVE NY	A K EASON WHEATLEY	9.50
01/13/08	MESSENGER/COURIER	MESSENGER/COURIER ==== US EXPRESS INVOICE # 01870 TO BLAIR CONNELLY 17 PARADISE DRIVE SCARESDEALE, NY	B G CONNELLY	265.50
** TOTAL MESSENGER/COURIER				275
11/12/07	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI LIVEDGAR # 814907774	L A SALCEDO	46.07
** TOTAL OTHER DATABASE RESEARCH				46.07

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80601704

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **80601704**

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: +1.212.906.1200 Fax: +1.212.751.4864
www.lw.com

LATHAM & WATKINS LLP

Tax identification No: 95-2018373

INVOICE

January 31, 2008

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

REMITTANCE INSTRUCTIONS

WIRE TRANSFERS:

Bank: Citibank, Delaware
One Penn's Way
New Castle, DE 19720
ABA: 0311-00209
SWIFT: CITIUS33
Account Name: **Latham & Watkins LLP**
Account Number: **3911-7003**

CHECKS:

Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA
19170-8181

Please identify your check or wire transfer with the following numbers:

Invoice No. 80601704

File No. 042036-0000

REMITTANCE COPY

Invoice Date

January 31, 2008

Invoice Number

80601704

Invoice Amount

\$509,032.11

Balance Due

\$509,032.11

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐

CHECK

☐

WIRE TRANSFER

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY **80601704**

NY\1378111.3